



CATHOLIC SOCIAL SERVICE

#234-A U.S. Army Juan C. Fejeran Street
Barrigada, Guam 96913

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October 26, 2012



Archbishop Anthony S. Apuron
OFM CAP D.D.
President/Chairman
Board of Trustees/Directors

Diana B. Calvo
Executive Director

Jesse S. Catahay
Deputy Director

**TO: DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES
123 Chalan Kareta
Mangilao, Guam 96913**

PROJECT REPORT

**CONTRACTOR: CATHOLIC SOCIAL SERVICE
#234- A U.S. Army Juan JC Fejeran Street
Barrigada Heights, Guam 96913**

PROGRAM TITLE: TITLE XX

**PROJECT: ALEE EMERGENCY SPOUSE ABUSE
& CHILDREN'S SHELTER**

**QUARTER
ENDING: September 30, 2012**

**PREPARED BY: Sister Brigid Perez, R.S.M.
SR. BRIGID PEREZ, R.S.M.
PROGRAM MANAGER, ALEE SHELTER**

**APPROVED BY: Diana Calvo
DIANA B. CALVO
EXECUTIVE DIRECTOR**

SUBMISSION DATE: October 26, 2012



Respecting the Dignity of the Human Person Through Service



**CATHOLIC SOCIAL SERVICE
ADMINISTRATION QUARTERLY REPORT**

PROGRAM

Alee Shelter

QUARTER

July, August, September

DATE

2012

SUMMARY OF ACTIVITIES:

The 4th quarter for fiscal year 2012 was extremely busy with various activities and program challenges. The Program Manager is on medical leave for this quarter. The Administrative Assistant is the designated Acting Program Manager. This quarter, the shelter served nine women. It was another overwhelming quarter with the challenge of training newly hired staffs, resignations, termination, building concerns, etc. In addition, the numbers of clientele at the children's shelter exceeded its licensed capacity. The other challenge for the program was the Child Care License Renewal Requirement in regards to child/staff ratio. This quarter, the program was honored to have the Queen of Palau Gloria Salii Bilung and Guam First Lady Christine Calvo visit the children's shelter.

Alee Shelter participated in activities, trainings/conferences, and meetings.

July activities:

- Meeting with Guam Coalition Against Sexual Assault and Family Violence (7/10/12)
- CSS Marketing and Management Meeting (7/19/12)
- Meeting with S.T.O.P VAW Sub-grantees under the Governor's Community Outreach – Federal Programs Office (7/31/12)
- Project Kariñu Team conduct a training called "Incredible Years Program" every Tuesday at Alee Office. The second part of Incredible Years Program resumed on June 12 and was completed on July 16.
- Two day Parent Café Trainings (7/17/12 & 7/18/12)
- CSS 5k Run (7/29/12)

August activities:

- CSS Marketing and Management Meeting (August 16th)
- Meeting with S.T.O.P VAW Sub-grantees under the Governor's Community Outreach – Federal Programs Office (August 28th).
- Training on the topic "The Wraparound Approach" Wraparound, Part II with Patricia Miles on August 7, 8, & 10 held at The Guam Westin Resort.
- Guam Department of Labor clinics on the topic Fair Labor Standard Act (8/7/12) and Fair Employment Practice (8/21/12).
- Economic Empowerment Training in Washington, D.C. (8/21/12 & 8/22/12) under Transitional Housing Program Grant No. 2011-TA-AX-K046 awarded by the Violence Against Women Office, U.S. Department of Justice.

September activities:

- Renewal of rental contract for Alee II (9/14/12).
- Project Kariñu Team resumes training called "Incredible Years Program" Part III every Tuesday (9/18/12 thru 11/13/12) at Alee Office.
- Pesticide Training (9/18/12)
- Renewal of the Provisional Child Care License for Alee II (expiration 9/19/12), PL-31-73, a new law on the Child Care Facility is being enforced as of January this year. The child/staff ratio is a major concern for the shelter.
- Professional Crisis Management Training (9/19/12)
- CSS Management Meeting (9/20/12)
- Regional Summit 2012 Maila' Ta Fandaña Coming Together to End the Violence (GCSA&FV) (9/25-27/12)
- New Employees Orientation (9/27/12)
- Meeting Guam Family Justice Center and San Diego Family Justice Center Alliance Team (9/28/12).
- The Community-Defined Solutions to Violence Against Women Grant Program (C-DS VAW) expired September 30th. However, the Governor's Community Outreach Federal Programs Office (GCO-FPO) have applied for an extension of the grant and may be granted extension up to June 30, 2013.

Alee I - Catherine's Home Programan FUETSA had to address a few of the building concerns such as door stoppers were not installed and damage to the walls were caused by the door knobs, crack on the wall, mold build ups in some bedroom bathrooms and leaking of air conditioner. These concerns were addressed to Mr. Albert Santos of Guam Housing Urban Renewal and Authority (GHURA) who sent the contractor, Orion's Construction Company for the repair.

The program is very grateful to the community as it continues to receive financial or in-kind support. For this quarter, monetary donations received from five individuals and organization totaled to \$1,376.00. The Guam Hawg Motorcycle Club coordinated by Mr. Todd Crawford included Alee Shelter this year in their Christmas in July event. Love to Gift Inc. sponsors birthday party and gifts for the celebrant at Alee II. Ms. Vesna Gaddy through Natalie Deleon bakes and delivers birthday cake and gifts for the Alee II children. Guam First Lady Christine Calvo through Rigalu Foundation sponsored the school uniforms and shoes for the Alee II children. There were other groups and individuals that donated school supplies and back pack for opening school year 2012-2013.

As far as personnel is concern, the program worked diligently with the agency's personnel officer in filling vacancies. As of this quarter, there are three full time and one part-time position vacant at Alee I. The two (2) official volunteers, Ms. Gina Tanamee and Ms. Durriya Augelli at Shelter for Abused/Neglected Children (Alee II) have been very helpful. There were two terminations in August that left two full time position open at Alee II. However, one position was filled by September and the other one transferred from Alee I but effective date was October 2nd.

Alee I Family Violence Domestic Program- received **nine (9)** women and their **eleven (11)** children. By the end of the quarter, all of the women exited the shelter. This quarter had been very challenging, once again, with staff turnover. For this quarter, there are four (4) shelter workers. One resigned in July, the other in August, and the third one transferred to Alee II. With the inflow of clients at unexpected times and unknown exit date and lack of staff, the acting program manager fills in for those unmanned shifts and or managed the 24 hour hotline so as not to disrupt the service to its clientele. In addition, staffs who had to work overtime hours when the acting program manager is unable to were paid. During this quarter, when there were no clients at Alee I, the shelter workers are detailed to Alee II to provide assistance. This however was stopped in August because of the Fair Labor Standard Act on wages. The program paid the hourly rate difference to the Alee I staffs who were detailed during those times at Alee II.

The Transitional Housing Program served **three (3)** women and **eight (8)** children. The leased vehicle registration was up for renewal in July and thus was completed by Payless Car Rental. The social worker/case manager position remains vacant since May. An interview for one applicant was done, however, the interview panel did not recommend the applicant for the position due to lack of experience and background. There were other applicants under Case Management that was recommended to the program, however, were interviewed and hired for Case Management at CSS. In the absence of a social worker, the acting program manager continues to work with the women and provide assistance whenever necessary. The social worker/case manager is to assist the women in identifying their goals for the duration of the program among others. The program accommodates these women with transportation services as they work toward acquiring one of their own. The social worker/case worker's function is to encourage progress as well as addressing any problems they may have while in the program. The social worker who resigned is now a volunteer for the program, however, her availability is very limited. All three units (B1, B5, & B7) are occupied.

The grant and Closeout period for Grant Number 2005-WH-AX-0097 was completed by September 30th. (Note: Closeouts are to be completed within 90 days after the end date of the grant which was June 30, 2012.) In September, the social worker volunteer updated information needed to meet the program's side. To date, there is still a vacancy for the social worker position.

The Alee II Children's Shelter served **sixteen (16)** children for the quarter. By the end of the quarter, three (3) children exited the shelter. The children's ages varies from seven months old to fifteen years old. The shelter is licensed to house up to twelve children. However, the Acting Program Manager continues to accommodate Child Protective Services (CPS) to provide shelter temporarily on a case-to-case basis. Nevertheless, the Acting Program Manager and the rest of the staff continue to serve the children. The shelter this quarter experienced many troubles with very low water pressure caused by ineffective booster pump and leakage of pressure tank problems. Since the rental contract was up for renewal in September, acting program manager addressed other needs for building repair. The Acting Program Manager asserts to address these issues with Mrs. Kallingal, the property owner. Mrs. Kallingal responded to the concerns but the booster pump situation continues to be a problem. In addition, the Acting Program Manager continues to perform periodic visits and/or responds to any crisis that arise at the shelter. The shelter workers continue to bring the children to their visitation drop off sites, schools, medical and dental appointments as well as having them involved in different therapeutic outing activities.

Alee Shelters program manager and staff continue to strive to support and give utmost dedication to serving the women and children that arrive at the doors.

During the months of July, August, and September Alee I sheltered **nine (9)** women, three (3) Chamorro, two (2) Chuukese, one (1) Filipino, one (1) Pohnpeian, one (1) Japanese, one (1) Caucasian/Palauan and their **eleven (11)** children.

Alee Children's shelter completed the quarterly count with **sixteen (16)** children. Two the children are returning clients. Our records show **two (2)** Pohnpeian, **seven (7)** Chamorro, **one (1)** Chuukese, **two (2)** Filipino, **one (1)** African American, one, **one (1)** Chamorro/Pohnpeian, **one (1)** Caucasian/Filipino, **one (1)** Japanese/Filipino.

Crisis Hotline Alee Shelter I responded to **two hundred thirty-nine (239)** inquiry and intake calls for the quarter. Of the seventy-four calls, **sixteen (16)** were eligible. Nine (9) women were received into the shelter, one (1) stayed elsewhere, six (6) did not call back for services. **Fifty-eight (58)** women were seeking information only, and **one hundred sixty-five (165)** were not eligible for services but referred to other agencies or miscellaneous calls. One (1) Adult Protective Services, sixteen (16) were referred to Guma San Jose homeless shelter, six (6) GHURA, three (3) Counseling, three (3) Alee Office, seven (7) GPD, three (3) Salvation Army, one (1) Navy Family Advocacy, one (1) Office of the Attorney General, six (6) Immaculate Heart of Mary (IHOM), two (2) Department of Mental Health, one (1) Parenting Class, three (3) CPS, four (4) Guam Legal Services, one (1) Japan Consulate, one (1) Community Habilitation Program, one (1) VARO, two (2) One Stop Career Center, one (1) Catholic Social Service, ten (10) Client related, four (4) Donation, fifty (50) office related, thirty-eight (38) miscellaneous calls.

INKIND DONATIONS continue to be dropped at the office, which consist of clothing, toys, house wares, furniture, and miscellaneous supplies, which are being distributed amongst the shelter clients as well as Guma San Jose and CSS main office. However, most of the donations are used and not very pleasing.


SR. BRIGID PEREZ, RSM - Program Manager

Catholic Social Service - Alee Shelters
FY2012 4th Quarter Report on Meals and Transportation
July 1, 2012 - September, 2012

I. Alee I - Family Violence Center


Total number of women & children: 20

A. Total Number of Meals Served (3 meals and 3 snacks per day)	-	275
B. Total Number for Transportation Service	-	65

II. Alee II - Children's Shelter

Total number of children: 16

A. Total Number of Meals Served (3 meals and 3 snacks per day)	-	7,262
B. Total Number for Transportation Service	-	668


Submitted by: Sister Brigid Perez, RSM
Program Manager

Catholic Social Service - Alee Shelters
4th Quarter Compact Impact Report on Meals and Transportation
FAS Citizens
FY 2012 July 1, 2012 - September 30, 2012

I. Alee I - Family Violence Center

Total number of women & children: 8

A. Total Number of Meals Served - 198
(3 meals and 3 snacks per day)

Pohnpeian	7
Chuukese	19
Caucasian/Palauan	172
Total:	<hr/> 198

B. Total Number for Transportation Service - 32

At Alee I - Family Violence Shelter, transportation services that were rendered to the clients were initial pick up, to seek housing assistance from GHURA/LIHENG, search for an apartment, to acquire legal services from Guam Legal Service, Public Defender, or Attorney at Pro-Bono service, bring them to Court, AG, or Guam Police Department, drive them to their medical or dental appointment, seek employment, to bring their children to and from school, to transport to get belongings at their home, bring children for visitation, to transport to recreation site, church, to seek counseling, public assistance, Mayor's office assistance, and drop off site.

Pohnpeian	5
Chuukese	5
Caucasian/Palauan	22
Total:	<hr/> 32

Catholic Social Service - Alee Shelters
4th Quarter Compact Impact Report on Meals and Transportation
FAS Citizens
FY 2012 July 1, 2012 - September 30, 2012

II. Alee II - Children's Shelter

Total number of children: 4

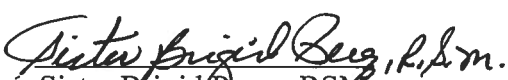
A. Total Number of Meals Served - 2,076
(3 meals and 3 snacks per day)

Pohnpeian	1,069
Chamorro/Pohnpeian	552
Chuukese	455
Total:	<u>2,076</u>

B. Total Number for Transportation Service - 129

At Alee II - Abused and Neglected Children's Shelter, the transportation services rendered to the clients were to and from school, other school activity, medical and dental appointment, PED Evaluation, CT Hearing, PHSS services, WIC, Erica's House, Attorney's office, drop off and pick up site, Child Protective Service, Court, Client Services at AG's office, church and recreation sites.

Pohnpeian	79
Chamorro/Pohnpeian	40
Chuukese	10
Total:	<u>129</u>


Submitted by: Sister Brigid Perez, RSM
Program Manager

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
n/a	LCD Monitor	1	Acer AL1706A	ETL480B182712050B03945	n/a	n/a	n/a	Admin Asst		X		100		
n/a	Keyboard	1	KM-2501		n/a	n/a	n/a	Admin Asst		X		100		
n/a	CPU	1	Window XP Professional E85-03013		n/a	n/a	n/a	Admin Asst				100		
n/a	Scanner	1	Cannon 3000EX	UZN067325	n/a	n/a	n/a	office			X			
n/a	Printer	1	HP LaserJet 1100/C4224A	USPE044350	n/a	n/a	n/a	Admin Asst		X		100		
n/a	Computer/office desk	1			n/a	n/a	n/a	Admin Asst		X		100		
6/3/2010	office chair w/ blue padding and arm rest	1	n/a	n/a	n/a	donated	n/a	Office		X		100	replaced 7/23/2010 sent to CSS Tent Sale	
7/23/2010	Office chair with arm rest (black color)	1	n/a	n/a	n/a	donated	n/a	Admin Asst		X		100		
n/a	Typewriter	1	IBM Wheel Writer Series II	11-0271478	n/a	n/a	n/a	Admin Asst		X		50	very old but functioning	
n/a	Typewriter table (brown)	1			n/a	n/a	n/a	Admin Asst		X		50		
n/a	8 Sheet Paper Shredder	1	Royal	PCUA 29079H	n/a	n/a	n/a	Admin Asst		X		20		
n/a	10 transparent drawer	1	Neox		n/a	n/a	n/a	Admin Asst		X		100		
n/a	1 shelf sliding cabinet	1			n/a	n/a	n/a	Admin Asst		X		100		
Feb-08	2 drawer filing cabinet	1	Global		n/a	purchased	program fund	Admin Asst	X			100		
n/a	beige long table with 2 locked drawers	1	n/a	n/a	n/a	donated	n/a	office		X				
n/a	rose colored 9 drawer office desk	1	n/a	n/a	n/a	donated	n/a	social worker		X		100	Mar. 2012 Catherine's Home	

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n/a	office chair with wheels	1	n/a	n/a	n/a	donated	n/a	social worker		x		100	
n/a	wooden coffee table	1	n/a	n/a	n/a	donated	n/a	office		x		100	
n/a	end table with drawers	2	n/a	n/a	n/a	donated	n/a	office		x		100	
n/a	standing lamps	4	n/a	n/a	n/a	donated	n/a	office		x		100	
n/a	microwave table - offwhite	1	n/a	n/a	n/a	donated	n/a	office		x			
n/a	table lamps	5	n/a	n/a	n/a	donated	n/a	office		x			
n/a	blue sofa couch	1	n/a	n/a	n/a	donated	n/a	Alee l 4/12		x			
n/a	tan recliner	1	n/a	n/a	n/a	donated	n/a	transitional B-1 3/12		x			2/28/12 Transitional Housing B-1
n/a	office desk w/side drawer	1	n/a	n/a	n/a	donated	n/a	office		x		100	
n/a	glass coffee table	1	n/a	n/a	n/a	donated	n/a	social worker		x			
n/a	office chair with wheels Alee 012-04	1	n/a	n/a	n/a	n/a	n/a	office		x		100	
n/a	black office arm chair w/ wheels	1	n/a	n/a	n/a	donated	n/a	office		x			
May-08	computer monitor	1	DC LCD	615L9W01CL1251	n/a	n/a	n/a	office	x			100	
May-08	Keyboard	1	Echostar/ES-Combo 068	n/a	n/a	n/a	n/a	office	x			100	
May-08	CPU	1	V2 Premier	n/a	n/a	n/a	n/a	office	x			100	

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n/a	computer lap top	1	HP/Compaq	CNUB152JWF	n/a	n/a	n/a	social worker			x	100	Turned in to CSS Computer Tech for repair (keyboard broken) on Jan. 17, 2012	
Jan-12	computer lap top	1	Lenovo/0769	L3XE402	n/a	n/a	n/a	social worker	x	x		100		
	USB keyboard	1	n/a	878294018182	14.00	donated	n/a	social worker				100	storage room	
03/05/08	Glass Round Dining Table	1	n/a	n/a	150.00	purchased	income-donation	transitional		x				
n/a	Glass Oblong Dining Table	1	n/a	n/a	n/a	donated	n/a	admin kitchen		x				
n/a	dining chairs	4	n/a	n/a	n/a	donated	n/a	admin kitchen		x				
n/a	dining chair w/ arms	1	n/a	n/a	n/a	donated	n/a	admin storage		x				
n/a	dining chairs	2	n/a	n/a	n/a	donated	n/a	admin storage		x				
n/a	dining chairs w/ arms (black cushion)	4	n/a	n/a	n/a	donated	n/a	office		x		100		
n/a	brown wooden dining table for six	1	n/a	n/a	n/a	donated	n/a	office		x		100		
02/26/08	cordless telephone units	3	GE 5.8 GHZ		76.99	purchased	income-donation	office	x			100		
June-09	Digital cordless phone w/ 2 handsets	1	Panasonic 6.0	KX-TG6412	80.00	purchased	income-donation	office	x			100		
n/a	4 drawer filing cabinets (beige)	4	n/a	n/a	n/a	n/a	n/a	supply room		x		100		
n/a	3 drawer filing cabinet (beige)	1	n/a	n/a	n/a	n/a	n/a	supply room		x		100		

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n/a	2 drawer filing cabinet (beige)	1	n/a	n/a	n/a	n/a	n/a	supply room			x	100	
n/a	vertical 4 shelf cabinet w/doors (beige)	2	n/a	n/a	n/a	n/a	n/a	supply room	x			100	
n/a	arm chair (off white)	2	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	sofa couch (blue)	1	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	glass coffee table	1	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	glass top long table	1	n/a	n/a	n/a	donated	n/a	program manager's office	x				
n/a	3 tier book shelf	1	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	5 tier book shelf	1	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	computer table	1	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	office 9 drawer desk blue padded office chair w/ wheels	1	n/a	n/a	n/a	donated	n/a	program manager's office	x			100	
n/a	end table	1	n/a	n/a	n/a	donated	n/a	program manager's office	x				
n/a	Adding machine	1	SHARP EL-1801C	n/a	n/a	n/a	n/a	program manager's office	x			100	
n/a	Printer	1	HP Photosmart 7260	n/a	n/a	n/a	n/a	program manager's office	x			100	

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Allee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

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n/a	computer monitor	1	VE175 Viewsonic VS10231	P8D045103545	n/a	n/a	n/a	program manager's office		X		100		
n/a	CPU	1	Window XP Professional E85-03014	n/a	n/a	n/a	n/a	program manager's office		X		100		
n/a	Keyboard	1	KM-2501	n/a	n/a	n/a	n/a	program manager's office		X		100		
n/a	Modem	1	Terayon/TJ 716X	507390531383	n/a	n/a	n/a	program manager's office		X		100		
06/25/08	Wireless Router	1	WBR2310	n/a	n/a	n/a	n/a	CSS -MIS program manager's office	X				damaged by thunderstorm	
Sep-08	Wireless Router	1	Trendnet	n/a	89.95	purchased	income- donation		X			100		
12/24/08	Digital Camera	1	Pentax Optio M40 8.0	9350145	169.00	purchased	income- donation	office	X			100	Micropac	
08/21/08	Lawn Mower	1	n/a	n/a	159.99	purchased	income- donation	maintenance	X					
04/08/09	Navy Blue couch	1	n/a	n/a	200.00	donated	n/a	program manager's office		X		100		
04/01/12	Maroon Love seat & couch	1	n/a	n/a	n/a	n/a	n/a	office (from Allee I)				100		
06/22/09	DVD Home Theater Sound System	1	Panasonic SA-PT760	DBBC010130	n/a	donated	n/a	office	X			100		
10/20/09	Desk with cubicle	1	n/a	n/a	n/a	donated	n/a	office		X		100	from Judiciary of Guam for self-help Kiosk	

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LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
10/22/09	Arm chair with maroon padding	1	n/a	NY23348(W1)	n/a	donated	n/a	office		x			100	from Judiciary of Guam for self-help Kiosk
07/14/10	20" Sylvania Flat Screen TV	1	LC2604	n/a	n/a	donated	n/a	office		x			0	From Allee I
2012	Brown square coffe table	1	n/a	n/a	n/a	donated	n/a	office		x			100	
n/a	Window Airconditioner	1	White Westinghouse	n/a	n/a	Landlord's	n/a	office					0	Not working - from Allee II
09/01/12	Black office chair w/ arms	1	n/a	n/a	n/a	donated	n/a	office		x			0	
09/01/12	Maroon w/ print padded office chair	1	n/a	n/a	n/a	donated	n/a	program manager's office		x			100	
09/01/12	2 piece office desk (gray)	1	n/a	n/a	n/a	donated	n/a	patio/storage		x			0	
July 2011	Microwave	1	Amana	n/a	n/a	purchased	n/a	n/a		x			100	
n/a	TV	1	Sony	DS13630	n/a	n/a	n/a	n/a			x		0	broken from Allee II
n/a	Day bed	1	n/a	n/a	n/a	donated	n/a	Allee I		x			100	transferred out 4/2012
n/a	Single bed	4	n/a	n/a	n/a	donated	n/a	Allee I		x			100	transferred out 4/2012
n/a	4 drawer bureau/chest	1	n/a	n/a	n/a	donated	n/a	Allee I		x			100	transferred out 4/2012
n/a	Lamp(table)	3	n/a	n/a	n/a	purchased	n/a	Allee I		x			100	transferred out 4/2012

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	Remarks
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P			
n/a	Lamp(table)	4	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Stool	2	n/a	n/a	n/a	donated	n/a	Alee I	X				100	transferred out 4/2012
n/a	Futon	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Fan	3	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	5 drawer bureau/chest	3	n/a	n/a	n/a	purchased	n/a	Alee I		X			100	transferred out 4/2012
n/a	Wooden night stand	4	n/a	n/a	n/a	purchased	n/a	Alee I	X				100	transferred out 4/2012
n/a	Infant play pen	1	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
4/13/2010	Infant play pen	1	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Maroon Love seat & couch	1	n/a	n/a	n/a	purchased	n/a	Alee I	X				100	transferred out 4/2012
n/a	Arm chair w/ ottoman	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Wooden end tables	5	n/a	n/a	n/a	purchased	n/a	Alee I		X			100	transferred out 4/2012
n/a	coffee table	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	wooden book shelves	1	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Single size head board	3	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Queen size bed	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	King size headboard	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Wooden end tables	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	2 drawer filing cabinet	1	n/a	n/a	n/a	purchased	n/a	Alee I		X			100	transferred out 4/2012

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)			
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n/a	Office chair w/ arms	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
6/18/2010	Office chair	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	wooden coffee table	2	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Wooden Office Desk	1	n/a	n/a	n/a	purchased	n/a	Alee I		x		100	transferred out 4/2012
n/a	Floor Lamp	1	n/a	n/a	n/a	purchased	n/a	Alee I		x		100	transferred out 4/2012
n/a	Floor Lamp	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Wooden Phone Table	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Picture Frame	1	n/a	n/a	n/a	purchased	n/a	Alee I		x		100	transferred out 4/2012
6/9/2010	21"Television	1	Sharp 25L 11100B		626371 n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Portable Stereo System	1	Sony Megabase CFS-710	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Video Player	1	JVC	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Toddler High Chair	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Baby High Chair	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Microwave	1	Panasonic	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Wooden 3 shelf cabinet w/ door	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Washer	1	Kenmore	CT5030378	n/a	n/a	n/a	Alee I		x		100	transferred out 4/2012
08/27/08	Dryer	1	Kenmore	MW2434107	378.98	purchased	n/a	Alee I	x			100	transferred out 4/2012

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	Remarks
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n/a	50lbs gas tank	2	n/a	n/a	n/a	donated	n/a	Alee I				X		transferred out 4/2012
12/11/2008	dining glass table w/ 6 chairs	1	n/a	n/a	500.00	donated	n/a	Alee I		X			100	transferred out 4/2012
12/11/2008	hutch (China cabinet)	1	n/a	n/a	500.00	donated	n/a	Alee I		X			100	transferred out 4/2012
6/22/2009	Portable Stereo System	1	Sony MP3	8216418	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
6/22/2009	2 door cabinet for TV/Stereo/Video Tapes	1	n/a	n/a	n/a	donated	n/a	Alee I		X				transferred out 4/2012
n/a	Wooden dining table w/ 5 chairs	1	n/a	n/a	n/a	donated	n/a	Alee I					100	transferred out 4/2012
8/1/2009	7 drawer dresser w/mirror (white)	1	n/a	n/a	n/a	donated	n/a	Alee I					100	transferred out 4/2012
8/1/2009	5 drawer bureau/chest (white)	1	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	Rocking chair	1	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
n/a	DVD Player	1	Philips	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012
3/22/2010	Metal Framed Toddler Bed	2	n/a	n/a	n/a	donated	n/a	Alee I		X			100	transferred out 4/2012

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1/12/2010	Wooden Book shelf (2shelves)	2	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
1/8/2010	Rattan Chair and table	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
6/9/2010	Gas Stove	1	n/a	n/a	n/a	donated	n/a	Alee I			x	n/a	transferred out 4/2012	
6/9/2010	Bassinets	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
6/11/2010	Compact Component System	1	JVC CLMXKCA	660V 1289	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
n/a	Radio/Cassette Player (Portable)	1	Sony Megabase CFS-710	n/a	n/a	donated	n/a	Alee I					transferred out 4/2012	
7/20/2010	Love Seat/Couch	1	Lime Green	n/a	n/a	donated	n/a	Alee I		x			transferred out 4/2012	
8/12/2010	Chest Freezer	1	19502/19702	n/a	289.99	purchased	Program Income - donation	Alee I	x			100	transferred out 4/2012	
8/13/2010	Cordless/Corded Telephone	1	KXTG1061M Panasonic	9JACB037396	119.00	purchased	Program Income - donation	Alee I	x				transferred out 4/2012	
n/a	Cordless phone w/ receiver	1	V-Tech	ZS5111	n/a	donated	n/a	Alee I					transferred out 4/2012	
8/31/2010	Water Dispenser	1	G-01A	000035	n/a	donated	n/a	Alee I				100	transferred out 4/2012	
n/a	King size bed	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	

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12/1/2010	Single bed w/ drawer and headboard	1	n/a	n/a	n/a	donated	n/a	Alee I		X		100	transferred out 4/2012	
n/a	Gray utility cabinet - 2 drawer shelves	1	n/a	n/a	n/a	donated	n/a	Alee I			X	100	transferred out 4/2012	
n/a	3 drawer office desk	1	n/a	n/a	n/a	donated	n/a	Alee I	X			100	transferred out 4/2012	
n/a	Cordless/Corded Telephone	1	KXTG1061M Panasonic	n/a	n/a	n/a	n/a	Alee I	X			100	transferred out 4/2012	
n/a	22" Television	1	Sony KV-27S20	n/a	n/a	donated	n/a	Alee I		X		100	transferred out 4/2012	
n/a	Toddler Bed	1	n/a	n/a	n/a	donated	n/a	Alee I		X		100	transferred out 4/2012	
n/a	Baby Swing	2	n/a	n/a	n/a	donated	n/a	Alee I		X		100	transferred out 4/2012	
n/a	Baby Bouncer	2	n/a	n/a	n/a	donated	n/a	Alee I		X		100	transferred out 4/2012	
9/6/2011	King size mattress bunk bed w/ wooden/metal frames	1 2	n/a n/a	n/a n/a	n/a n/a	donated donated	n/a n/a	Alee I Alee I		X X		100 0	transferred out 4/2012 transferred out 4/2012	
9/6/2011	King size frame	1	n/a	n/a	n/a	donated	n/a	Alee I		X		0	transferred out 4/2012	
n/a	couch (red color)	2	n/a	n/a	n/a	donated	n/a	Alee I	X			100	transferred out 4/2012	
n/a	wooden table	3	n/a	n/a	n/a	donated	n/a	Alee I	X			100	transferred out 4/2012	

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n/a	office chair with arms(gray)	2	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	wall mirror (black)	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	DVD shelf (black)	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	wooden round table with glass	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Keyboard	1	Yamaha	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	Sewing machine	1	Marigold	n/a	n/a	donated	n/a	Alee I		x		10	transferred out 4/2012
n/a	iron board (flower print)	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	globe	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	iron (white)	2	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	rice dispenser (pink/white)	1	n/a	n/a	n/a	donated	n/a	Alee I			x	100	transferred out 4/2012
n/a	rice cooker	1	Midea	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	single couch (flower print)	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012
n/a	printer	1	Epson	n/a	n/a	n/a	n/a	Alee I		x		100	transferred out 4/2012
n/a	wooden table (white/brown)	2	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012

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n/a	Wicker Chair (brown)	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
n/a	children's chair	2	Little tike	n/a	n/a	donated	n/a	Alee I			x	100	transferred out 4/2012	
n/a	safety gate	1	Kelcraft	n/a	n/a	donated	n/a	Alee I		x		0	transferred out 4/2012	
n/a	folding bed (white)	1	n/a	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
n/a	Toaster	1	Black & Decker	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
n/a	Toaster	1	Proctor Silex	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
n/a	Computer speaker	2	Echostar	n/a	n/a	donated	n/a	Alee I		x		100	transferred out 4/2012	
NOTE: Alee Shelter - Catherine's Home effective March, 2012 moved in to permanent building.														
N/A	Cassette Player	1	Sony	N/A	N/A	Donated	N/A	Alee I - CH			X	100	Storage Room	
N/A	AB Circle	1	Sony	N/A	N/A	Donated	N/A	Alee I - CH	X			100	Storage Room	
N/A	Folding Table	1				Donated	N/A	Alee I - CH		X		100	Storage Room	
N/A	5 Drawer Dresser	2	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X		100	Storage Room	
N/A	Cloth Rack	5	Metal	N/A	N/A	Donated	N/A	Alee I - CH	X			100	Storage Room	
N/A	Futon	2		N/A	N/A	Donated	N/A	Alee I - CH		X		100	Storage Room	
N/A	Mirror	1	4x1	N/A	N/A	Donated	N/A	Alee I - CH	X			100	Storage Room	

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N/A	End Table	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Infant Car Seat	1	Blk/Silver	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Child Car Seat	1	Blk/Plaid	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Booster Seat	1	Blk/Gray	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Swing Chair	1	Fisher Price	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Storage Room
N/A	Swing Chair	1	Graco	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Standing w/ wheels Bassir	1	First Years	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Storage Room
N/A	Auto Baby Bouncer	1	Bright Starts	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Storage Room
N/A	Auto Baby Bouncer	1	Boppy	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Storage Room
N/A	Baby Bassinet	1	Kolcraft	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Baby Bathtub	1		N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Baby Bathtub	1		N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Play Pen	1		N/A	N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Table Fans	3	Holmes	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining/Rm 1 & 10
N/A	Medicine Cabinet	1	2 Dr. White	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Filing Room
N/A	Keys Cabinet	1		N/A	N/A	Donated	N/A	Alee I - CH		X			100	Filing Room

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										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
N/A	5 Drawer Dresser	1	Wooden w/ golden knobs	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	5 Drawer Dresser	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	5 Drawer Dresser	1	White Colored	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	Wooden Stool	1	Varnished	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	Oval Mirror	1	Martha Stewart Living	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Filing Room	
N/A	Metal Filing Cabinet	1	Kokuyo	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	Lantern	1	Coleman	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Filing Room	
N/A	Lantern	1	Green	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Filing Room	
N/A	Book Shelf	1	Wooden 5	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Conference Room	
N/A	Corner Stand	1	Metal w/ wooden top	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Conference Room	
N/A	End Table	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Conference Room	
N/A	Stereo Stand	1	Wooden w/ 2glass drawer	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Living Room	
N/A	Stool	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Conference Room	
N/A	Conference Table	1	Metal Leg w/ wooden top	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Conference Room	

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

													CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks				
N/A	Stereo System	1	Sony	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Living Room				
N/A	Sofa	1	Green	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Work Station				
N/A	Love seat	1	Green	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Coffee Table	1	Wooden Varnished	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Work Station				
N/A	TV Stand	1	Wood	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Work Station				
N/A	Work Desk	1	Wood	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Writing Desk	1	Wood	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Standing Lamp	1	Beige	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Office Chair	1	Blue w/ wheels	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Office Chair	1	Gray w/ wheels	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Standing Fan	1	Gray	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Chair	1	White Bamboo	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Work Station				
N/A	Battery 120V	1	Maruson	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Work Station				

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										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
N/A	Printer	1	Epson Style	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Work Station
N/A	Computer Tower	1	V premier	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Work Station
N/A	Monitor Screen	1	DCLCD	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Work Station
N/A	Cordless Phone	2	Panasonic	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Work Station
N/A	End Table	1	Glass Top Wooden Frame	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Front Entrance Area
N/A	Standing Lamp	1	Green	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Front Entrance Area
N/A	Table	1	Glass Top w/ metal frame	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Front Entrance Area
N/A	Sofa	2	Beige	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Living Room
N/A	Love Seat	1	Beige	N/A	N/A	Donated	N/A	Alee I - CH	X				100	Living Room
N/A	End Table	2	Wood Varnished	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Living Room
N/A	Bench Seat	1	Wood w/ Tabke & Floal print	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Living Room
N/A	Table Lamp	2	Ceramic Cream Color	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Living Room
N/A	Picture Frame	1	4x3 Gold Trimming	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Living Room
N/A	Coffee Table	1	white w/ wheels	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Living Room

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PROGRAM NAME: Alee Shelter
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										CONDITION (i) (New, Fair, Poor)				
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N/A	Corner Table	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Living Room
N/A	Dining Table	1	Glass Top	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining Area
N/A	Chairs	6	Wood w/ white padding	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining Area
N/A	China Cabinet	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining Area
N/A	Water cooler	1	Island choice	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining Area
N/A	Infant high chair	1	Graco	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining Area
N/A	Table	1	White round wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Dining Area
N/A	TV	1	Sony	N/A	N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room
N/A	TV Stand	1	Varnished wood	N/A	N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room
N/A	Coffee Table	1	White top w/ metal stand	N/A	N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room
N/A	Table	1	White wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room
N/A	Sofa	1	Navy Blue	N/A	N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room
N/A	Keyboard	1	Yamaha	N/A	N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room

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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	Remarks
									N	F	P		
N/A	Seat	1	Green padding w/ wood fra	N/A	N/A	Donated	N/A	Alee I - CH		X			100 TV Play Room
N/A	Book Shelf	1	2 shelve wood	N/A	N/A	Donated	N/A	Alee I - CH		X			100 TV Play Room
N/A	CD Rack	1	Metal	N/A	N/A	Donated	N/A	Alee I - CH		X			100 TV Play Room
N/A	Wicker Basket	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100 TV Play Room
N/A	Study Table	1	Wood Top Metal Island	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Library/Study Room
N/A	Couch	1	Single Floral	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Library/Study Room
N/A	Ottoman	1	Floral Print	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Rm 8
N/A	Stool	1	Wood White	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Rm 8
N/A	Rack	1	Magazine Metal	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Library/Study Room
N/A	Freezer	1	White Kenmore	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Library/Study Room
N/A	Microwave	1	SANYO white	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Kitchen
N/A	Coffee Maker	1	Proctor Silex White	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Kitchen
N/A	Toaster	1	Proctor Silex White	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Kitchen
N/A	Crock Pot	1	Classic	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Kitchen
N/A	Rice Cooker	1	Galanz	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Kitchen
N/A	Stool	2	White wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Dining Area
N/A	Step Ladder	1	Metal frame black& white	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Storage Room

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
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PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED OR LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
N/A	Single Bed	2	Black Metal Frame	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 1	
N/A	Child Bed	1	White Metal Frame	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 5	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 1	
N/A	Table Lamp	1	Glass Vase white shade	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 3	
N/A	Metal Rack	1	Metal Frame	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 1	
N/A	Bed w/ Head Board	1	Queen size	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 2	
N/A	Bed	1	Child Size	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 2	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 2	
N/A	Table Lamp	1	White/Gold Vase	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 9	
N/A	Cloth Rack	1	Metal	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 9	
N/A	Single Bed	1	Back Metal Fame	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 3	
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 3	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 3	
N/A	Table Lamp	1	Maroon color	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 1	
N/A	Bed	1	Single Size	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 4	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 4	
N/A	Table Lamp	1	White	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 2	

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 4	
N/A	Bed	1	Single Size	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 5	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 6	
N/A	Table Lamp	1	Wood lamp w/ cream shade	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 5	
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 5	
N/A	Bed	1	Single size	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 6	
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 6	
N/A	Table Lamp	1	Pink	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 4	
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 6	
N/A	Bed	1	Child size wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 10	
N/A	Bed	1	Single size	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 7	

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PROGRAM NAME: Alee Shelter
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										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)		N	F	P	% OF PROGRAM USE (j)	Remarks
N/A	Head Board	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH					100	Room 7
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH					100	Room 7
N/A	Table Lamp	1	Beige shade w/ maroon m	N/A	N/A	Donated	N/A	Alee I - CH					100	Room 7
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Alee I - CH					100	Room 7
N/A	Bed	1	Single size	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 1
N/A	Head Board	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 8
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 8
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 5
N/A	Baby Crib	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 1
N/A	Bed	1	King size	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 9
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100	Room 9

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Allee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)		N	F	P	% OF PROGRAM USE (j)	Remarks
N/A	End Table	1	Wooden	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 8
N/A	Baby Crib	1	White wooden	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 9
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 9
N/A	Bed	1	Queen size	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 10
N/A	Head Board	1	Wooden	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 10
N/A	Night Stand	1	Wooden	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 10
N/A	Baby Crib	1	Wooden	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 10
N/A	Cloth Rack	1	Metal Stand	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Room 10
N/A	Bed Frame only	1	Metal	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Exit Hallway
N/A	Iron Board	1	N/A	N/A	N/A	Donated	N/A	Allee I - CH		X			100	Laundry Room
N/A	Iron	1	17291k	B4990D4	N/A	Donated	N/A	Allee I - CH		X			100	Laundry Room
N/A	Wooden double door cabinet	1	Varnish	N/A	N/A	Donated	N/A	Allee I - CH					100	Laundry Room
N/A	White Washing Machine	1	Estate	C20242857	N/A	Donated	N/A	Allee I - CH	X				100	Laundry Room
N/A	White Dryer Machine	1	Kenmore	M10801510	N/A	Donated	N/A	Allee I - CH	X				100	Laundry Room

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PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
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N/A	Yellow Lawn Rake	1	N/A	4920617890	N/A	Donated	N/A	Alee I - CH	X				100	Laundry Room
N/A	Yello Map Pocket	1	N/A		N/A	Donated	N/A	Alee I - CH		X			100	Laundry Room
N/A	Brown Wicker Basket	1	N/A		N/A	Donated	N/A	Alee I - CH		X			100	Laundry Room
N/A	Baby stroller	1	Avalon blue w/ brown bear print		N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Infant high chair	1	Evenflo		N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Kids bunk bed	1	Light brown		N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Cloth Rack w/ metal on the bottom	1	silver		N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Work/office Desk	1	9 drawer w/ goldish knob		N/A	Donated	N/A	Alee I - CH		X			100	Conference Room
N/A	stand w/ shelf/drawer	1	Light brown		N/A	Donated	N/A	Alee I - CH		X			100	TV Play Room
N/A	Rice Cooker (3 cup)	1	Tiger		N/A	Donated	N/A	Alee I - CH		X			100	Kitchen
N/A	Baby bath chair (blue)	1	Summer		N/A	Donated	N/A	Alee I - CH		X			100	Storage Room
N/A	Rocking chair w/ foot rest	1	wooden/blue padding		N/A	Donated	N/A	Alee I - CH		X			100	Room 8
N/A	Coffee tabe w/ glass top	1	wooden/glass		N/A	Donated	N/A	Alee I - CH		X			100	Room 8
N/A	Brown end table	1	wooden		N/A	Donated	N/A	Alee I - CH		X			100	Room 8

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July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
N/A	Area Rug	1	Beige	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 8	
N/A	Wall clock	1	Brown trimming	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Room 10	
N/A	Table Lamp	1	Gold/beige	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Room 10	
N/A	Table Lamp	1	round beige bottom white	N/A	N/A	Donated	N/A	Alee I - CH	X				100 Room 5	
N/A	Wicker chair	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	Wicker end table	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	Large wicker basket	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	Rocking chair	1	Wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	End table w/ glass top	1	wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	child's picnic table	1	Plastic (step 2)	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	Round yellow kid's table	1	wooden	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	child's chair gray color	2	plastic	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	child's chair red color	1	plastic	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	Powerpuff door rug	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Side Patio	
N/A	wooden small chair	2	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Back Patio	
N/A	Kid's bicycle - purple Huffy	1	Huffy	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Back Patio	
N/A	Youth bicycle - Blue	1	Mantis	N/A	N/A	Donated	N/A	Alee I - CH		X			100 Back Patio	

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
N/A	woven door mat	1	N/A	N/A	N/A	Donated	N/A	Alee I - CH		X		100	Back Patio	
N/A	small trash can	1	metal	N/A	N/A	Donated	N/A	Alee I - CH		X		100	Work Station	
4/1/2012	White laundry basket	9	plastic	N/A	N/A	Purchased	Income - Donation	Alee I - CH	X			100	Rooms 1-9	
N/A	Trash baskets	5	plastic	N/A	N/A	Donated	N/A	Alee I - CH		X		100	Rooms 1-9	
3/9/2009	Refrigerator	1	Hotpoint	VH804691	n/a		n/a	Alee II		X		100	Kitchen - From Alee I	
1/1/2009	Electric range	1	Whirlpool	W10114281	n/a	donated	n/a	Alee II			X	100	Broken/replaced	
n/a	Dishwasher	1	Kenmore	665.13592K600	n/a	Landlord's	n/a	Alee II	X			100	kitchen	
n/a	Water Dispenser	1	Royal Sovereign/RWDC-28LS	40049879	n/a		n/a	Alee II		X		100	repaired	
n/a	Stool	2		n/a	n/a	n/a	n/a	Alee II		X		100	Kitchen	
n/a	Gray Storage Bin	0	n/a	n/a	n/a	n/a	n/a	Alee II			X	0	Tent sale	
n/a	Paper Towel Dispenser	4	n/a	n/a	n/a	n/a	n/a	Alee II		X		100	Dining Room/ Kitchen/B&G bathrooms	
n/a	Children's table	2	n/a	n/a	n/a	n/a	n/a	Alee II		X		100	Dining Room	
n/a	Beige Stand	1	n/a	n/a	n/a	n/a	n/a	Alee II		X		100	Living Room	
n/a	Brown Shelf	2	n/a	n/a	n/a	n/a	n/a	Alee II		X		100	Living Room	
n/a	Dining Table w/ 6 chairs	set	n/a	n/a	n/a	donated	n/a	Alee II		X		100	Dining Area	
n/a	Fan	1	n/a	n/a	n/a	n/a	n/a	Alee II		X		100	Living Room	

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Allee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ®	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)		N	F	P	% OF PROGRAM USE (j)	Remarks
n/a	Baby High Chair (wooden)	1	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Dining Area
n/a	Baby High Chair (plastic)	1	Graco	n/a	n/a	donated	n/a	Allee II			x		100	Dining Area
n/a	Baby High Chair (plastic)	1	J. Mason	n/a	n/a	donated	n/a	Allee II			x		100	Dining Area
n/a	Window Airconditioner	1	Whirlpool	n/a	n/a	donated	n/a	Allee II			x		100	Dining room - replaced the landlord's a/c
n/a	Baker's Rack	1	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Dining Area
n/a	Deep Freeze	1	GE	FCM150TBWH	n/a		n/a	Allee II			x		100	Dining Area
n/a	Blue & White Shelf	1	n/a	n/a	n/a		n/a	Allee II			x		100	middle room
n/a	TV Stand	1	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Living Room
Dec-08	Fiat Screen TV	1	Panasonic	LA82540667	n/a	donated	n/a	Allee II		x			100	Living Room
	Bookshelf	1	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Living Room
n/a	Beige Shelf	2	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Returned to office - tent sale
n/a	End Table	2	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Living Room
n/a	standing lamps	2	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Living Room
n/a	table lamps	2	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Living Room
n/a	coffee table	1	n/a	n/a	n/a	donated	n/a	Allee II					100	Broken
n/a	Wooden Bunk Bed	1	n/a	n/a	n/a	donated	n/a	Allee II			x		100	Boys' Room

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
July 2012 - September 2012

PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
n/a	White Bunk Bed	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 Boys' Room	
n/a	Night Stand	3	n/a	n/a	n/a	donated	n/a	Alee II		x			100 1 G. room/1 middle room/1 office	
n/a	Toddler Bed	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 Boys' Room	
n/a	Brown Drawer	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 Boys' Room	
n/a	Baby Crib	2	n/a	n/a	n/a	donated	n/a	Alee II		x			100 middle room	
n/a	Diaper Changer Table	2	n/a	n/a	n/a	donated	n/a	Alee II		x			100 Broken - removed/replaced	
05/25/12	Diaper Changer Table - Dark Brown	2	Graco	N/A	\$100	Purchased	income-donation	Alee II	X				100 Boys & Girl's bathroom	
n/a	Night Stand	2	n/a	n/a	n/a	donated	n/a	Alee II		x			100 1 M. Rm/ 1 G. Rm	
n/a	Brown Drawer	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 middle room	
n/a	Blue & White Shelf	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 middle room	
n/a	Bunkbed (3 Tier)	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 Girls' Room	
n/a	Toddler Bed	3	n/a	n/a	n/a	donated	n/a	Alee II		x			100 middle room	
n/a	Brown Drawer	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 middle room	
n/a	Night Stand	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100 Girls' Room	
n/a	Small Refrigerator	1	Sanyo	951001057	n/a	n/a	n/a	Alee II		x			100 Office	
n/a	computer monitor	1	Amptrol/AV88	n/a	n/a	n/a	n/a	CSS -MIS			x		100 Broken/replaced	
n/a	Modem	1	Cool Max	n/a	n/a	n/a	n/a	Alee II			x		100 Living Room	

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PROGRAM NAME: Alee Shelter
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ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)		N	F	P		
Feb-11	Printer	1	Brother/HL-2140 Laser Printer	U61944ROJ761270	\$ 238.00	Purchased	Income-donat	Alee II	X				100	Office
n/a	Brown Computer Desk	1	n/a	n/a	n/a	donated	n/a	Alee II		X			100	Living Room
n/a	Desk w/ 6 drawers	1	n/a	n/a	n/a	donated	n/a	Alee II		X			100	Office
n/a	Brown Large Shelf	1	n/a	n/a	n/a	n/a	n/a	Alee II		X			100	Office
n/a	End Table	1	n/a	n/a	n/a	donated	n/a	Alee II		X			100	Office
n/a	5 tier book shelf	1	n/a	n/a	n/a	donated	n/a	Alee II		X			100	Office
n/a	black office chair	1	n/a	n/a	n/a	n/a	n/a	Alee II		X			100	Office
n/a	Beige File Cabinet	1	n/a	n/a	n/a	n/a	n/a	Alee II		X			100	Office
n/a	Brown Computer Desk	1	n/a	n/a	n/a	n/a	n/a	Alee II		X			100	Living Room
n/a	Window Airconditioner 5,000BTU	1	Haier	n/a	n/a	Landlord's	n/a	Alee II		X			100	Office
n/a	Ceiling Fan	10	n/a	n/a	n/a	Landlord's	n/a	Alee II		X			100	
n/a	Central Airconditioner	1	Carrier/50GS060301	1004G31186	n/a	Landlord's	n/a	Alee II		X			100	
n/a	Bench	2	n/a	n/a	n/a	donated	n/a	Alee II		X			100	Living Room
Oct-Dec09	Standing Fan	1	Lasko	n/a	n/a	donated	n/a	Alee II					100	Living Room
Oct-Dec09	Video Cassette Recorder (VCR)	1	RCA	n/a	n/a	donated	n/a	Alee II		X			100	Replaced???
Aug-09	Wooden toddler bed	1	n/a	n/a	n/a	donated	n/a	Alee II		X			100	Girls' Room

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n/a	Fax Phone olive green/gold 2 piece couch	1	Panasonic KX-FPG371	n/a	n/a	n/a	n/a	Alee II		x			100	Alee Office 4/12/11
7/20/2010		1	n/a	n/a	n/a	donated	n/a	Alee II			x		100	From Alee I
8/13/2010	Cordless/Corded Telephone	1	KXTG1061M Panasonic	9JAOB037387	119.00	purchased	Income - donation	Alee II	x					Micropac Inv#KDG-24367
n/a	Keyboard	1	Casio CTK-401	n/a	n/a	donated	n/a	Alee II		x			100	Alee Office 4/12/11
n/a	TV	1	Sylvania C520FDG	n/a	n/a	donated	n/a	Alee II			x		100	Broken - Alee Office 4/11
n/a	Iron	1	Panasonic/NL-H24NR	n/a	n/a	donated	n/a	Alee II				x		Broken - Alee Office 4/11
3/22/2011	5 gallon water bottle	2	n/a	n/a	n/a	purchased	Income-dona	Alee II	x				100	Kitchen
Jan-11	High chair	1	Fisher Price	VSX63	129.99	donated	n/a	Alee II	x				100	Dining Area
Jan-11	Wooden diaper change table	0	n/a	n/a	n/a	donated	n/a	Alee II				x	0	broken Boy's bathroom -
4/25/2011	Mini component	1	AMC 400u	SA611009192	n/a	donated	n/a	Alee II	x					Living Room
6/6/2011	Multiple drawer	1	n/a	n/a	n/a	donated	n/a	Alee II		x				Living Room
8/12/2011	Computer workstation	1	n/a	n/a	n/a	donated	n/a	Alee II		x			100	Office
9/30/2011	Computer workstation	2	n/a	n/a	n/a	donated	n/a	Alee II		x			100	from FJC/HOM
n/a	computer monitor	1	DELL	MX0178OR4780101511MG	n/a	n/a	n/a	Alee II		x			100	Office - received from CSS-MIS @ April 2011

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n/a	computer tower (CPU)	1	n/a	CHASIS Number	n/a	n/a	n/a	Alee II		x			100	Office (repaired by CSS- MIS)
7/12/2011	Microwave	1	Sanyo	96452635	n/a	donated	n/a	Alee II		x			100	from Office - kitchen
7/18/2011	Rice cooker	1	Galanz	A701T5044	n/a	purchased	income- donation	Alee II	x				100	kitchen
8/12/2011	computer monitor	1	COMPAQ	903CD61SS355	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program
8/12/2011	computer monitor	1	COMPAQ	IV221511756	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program
8/12/2011	computer monitor	1	COMPAQ	IV74601251	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program
8/12/2011	computer keyboard	1	IBM	00097249	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program
8/12/2011	computer keyboard	1	DELL	01273265	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program
8/12/2011	computer keyboard	1	SK-8110	07N242	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program
8/12/2011	Computer tower/hard drive (CPU)	1	HP	2UB33508LL	n/a	donated	n/a	Alee II		x			100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program

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8/12/2011	Computer tower/hard drive (CPU)	1	DELL	GXYVS71	n/a	donated	n/a	Alee II		X		100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program	
8/12/2011	Computer tower/hard drive (CPU)	1	DELL	JT5CV91	n/a	donated	n/a	Alee II		X		100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program	
8/12/2011	computer mouse	1	LOG Tech	HCA51305022	n/a	donated	n/a	Alee II		X		100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program	
8/12/2011	computer mouse	1	LOG Tech	HCA51314524	n/a	donated	n/a	Alee II		X		100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program	
8/12/2011	computer mouse	1	LOG Tech	SAGM002	n/a	donated	n/a	Alee II		X		100	Refurbished - recd from Lt. Gov Tenorio's office Comp for Kids program	
9/27/2011	Washer	1	Kenmore	C12921661	406.59	Purchased	income- donation	Alee II	X			100	replaced broken washer	
9/27/2011	Dryer	1	Kenmore	M11619723	387.59	Purchased	income- donation	Alee II	X			100	replaced broken dryer	
Jun-12	Entertainment center Night stands octagon shaped	1	N/A	N/A	N/A	N/A	N/A	Alee II		X		100	Living Room	
Jun-12		2	N/A	N/A	N/A	N/A	N/A	Alee II		X		100	Living Room	
Jun-12	Coffee table	1	N/A	N/A	N/A	N/A	N/A	Alee II		X		100	Living Room	
9/26/2012	Split Unit A/C 12,000 BTU	1	Gree	N/A	N/A	purchased	Landlord's	Alee II	X			100	Dining Area	

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$500.00 IN VALUE
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INVENTORY PREPARED BY: *J. J. Stevens* 10/26/12
SIGNATURE and DATE
POSITION TITLE

INVENTORY VERIFIED BY: *Deiter David R. Diaz* 10/26/12
SIGNATURE and DATE
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Celis* 10/29/2012
SIGNATURE and DATE
POSITION TITLE

EXECUTIVE DIRECTOR

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$500.00 IN VALUE
July 2012 - September 2012
PROGRAM NAME: Alee Shelter
LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

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12/23/2006	24,000 BTU Split Aircon	1	TCL/TAK-24CS/R2		720.00	purchased	Income	Admin		X		100		
12/28/2007	2007Stone white 7 passenger van	1	Dodge GR Caravan	1D4GPZ4RX7B160810	n/a	n/a	n/a	Alee II	X			100	Right rear tire changed due to hole in original tire 9/21/10	
	2003 White sedan	1	Mazda Protégé DX	JM1BJ225430138705	n/a	n/a	n/a	Alee II		X		100	Transferred from Alee Admin	
	2000 Blue 4 door sedan	1	Toyota Echo	JTOBT1235Y0094997	n/a	n/a	n/a	Alee I - CH		X		100	transferred from Alee II	
	1999 Beige 4 door sedan	1	Mazda Protégé	JM1BJ2223X0105321	n/a	n/a	n/a	Alee II			X	0	problem w/brakes & others, transferred to CSS 6/2012	
	1996 silver pickup	1	Mitsubishi Mighty Max	JA7LS21G9TP000733	n/a	n/a	n/a	Maintenance				100	Transferred to CSS Support Office	
1/29/2009	Copier All In One (Digital Imaging System)	1	Ricoh SP 3200 SF	S2579100525	578.00	purchased	program funds/income-donation	Admin	X			100	S.T.O.P. VAW Grant 2008-VA-GX-0053 \$300 and donation \$178	
2/28/2009	2009 7 seater white wagon	1	Hyundai/Veracruz	KM8NU13C09U085462	26,000.00	purchased	S.T.O.P. VAW program fund/income - donation	Alee I - CH	X			100	S.T.O.P. VAW Grant 2007-WF-AX-0048 \$20,697 and donation \$5,303 7/20/10 Transferred from Admin	
3/1/2009	Brown Couch/sofa set	1	n/a	n/a	695.00	purchased	income-donation	Transitional Housing	X			100	Transferred from Alee II	
7/16/2009	2009 Silver Wagon	1	Hyundai/Tuscon	KM8JM12B09U114322	n/a	leased	program fund	Transitional Housing	X			100	Cars Plus	
7/12/2010	2010 White Wagon	1	Hyundai Elantra Touring	KMHDC8AE4AU081561	16,000.00	purchased	income-donation	Alee II	X			100	Cars Plus - Transferred from Admin, Aug 2010	

PROGRAM NAME: Alee Shelter

LOCATION: Catholic Social Service, 234-A U.S. Army Juan C. Fejeran St. Barrigada, Guam 96913

FY 2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$500.00 IN VALUE

July 2012 - September 2012

										CONDITION (i) (New, Fair, Poor)				
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	N	F	P	% OF PROGRAM USE (j)	Remarks	
1/25/2012	2006 White Pickup Round Dining Table w/ Tiled Top	1	Ford Ranger 4x2 S/C	1FTYR10D46PA83062	9000.00	purchased	income- donation	Maintenance	x			100	Triple J Motors	
04/01/12	and four leather chairs	1	n/a	N/A	N/A	Donated	N/A	Alee I - CH	X			100	Dining Area	
3/22/2012	White 18 Cu. Ft. Top Freezer Refrigerator	1	GE/GTH18EBCWW W	N/A	629.00	Donated	N/A	Alee I - CH	X			100	Kitchen	
3/22/2012	White 30" Electric Range	1	GE/JP23DRWWV	N/A	519.00	Donated	N/A	Alee I - CH	X			100	Kitchen	
2/22/2012	2012 Gray coupe	1	Kia Forte	KNAFU4AZ5C5515747	14,995.00	purchased	income- donation	Admin	x			100	Triple J Motors Lien Holder: Bank of Guam	

INVENTORY PREPARED BY: *J. Stenson* SIGNATURE and DATE

ADMIN ASST. POSITION TITLE

INVENTORY VERIFIED BY: *Dieter David* SIGNATURE and DATE

PROGRAM MANAGER POSITION TITLE

INVENTORY CERTIFIED BY: *Marina Calvo* SIGNATURE and DATE

10/24/2012

EXECUTIVE DIRECTOR POSITION TITLE



CATHOLIC SOCIAL SERVICE

#234-A U.S. Army Juan C. Fejeran Street
Barrigada, Guam 96913

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Archbishop Anthony S. Apuron
OFM CAP D D
President/Chairman
Board of Trustees/Directors

Diana B. Calvo
Executive Director

Jesse S. Catahay
Deputy Director

DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

PO BOX 2816
HAGATNA, GUAM 96932

INVENTORY REPORT

CONTRACTOR: CATHOLIC SOCIAL SERVICE

ADDRESS: #234-A US ARMY JUAN C. FEJERAN STREET
BARRIGADA HEIGHTS, GUAM 96913

PROJECT TITLE: GUMA SAN JOSE

MONTH: JULY/AUGUST/SEPTEMBER

FISCAL YEAR: 2012

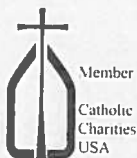
PREPARED BY: *Jacinta Perez*
JACINTA PEREZ

TITLE: ACTING PROGRAM MANAGER

APPROVED BY: *Diana Calvo*
DIANA B. CALVO

TITLE: EXECUTIVE DIRECTOR

SUBMISSION DATE: October 11, 2012



Respecting the Dignity of the Human Person Through Service



FY 2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$500.00

PROGRAM NAME: Guma San Jose
LOCATION: Dededo/Barrigada
DATE OF INVENTORY: Fiscal Year 2012

July 1, 2012 - September 30, 2012

ACQUIRED DATE	ITEM DESCRIPTION	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST	PURCHASED, LEASED, OR DONATED	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME	LOCATION	CONDITION: NEW FAIR POOR	% OF PROGRAM USE	COMMENTS
1998	Cabinet, File	4	4 Drawer	Beige		D		Dededo	F	100	CSS/National Office Supply
1998	Cabinet, File	1	2 Drawer	Black/Brown		D		Dededo	F	100	CSS
1998	Desk	3	7 Drawer	Metal		D		Dededo	F	100	CSS/Military Salvage Yard/Rosa Fejeran
1999	Table, Dining	1	Glass top/brass leg			D		Dededo	F	100	CSS/Brought to CSS
2002	Chair, Executive	1	Black			D		Dededo	F	100	Tippy Furniture
2003	Printer	1	HP LaserJet P1006			D		Dededo	F	100	Salvation Army
2003	Table, Dining	1	Wooden	No Chairs		D		Dededo	F	100	Anonymous
2003	Chair, Executive	1	Black			D		Barrigada	F	100	Tippy Furniture
2004	Drawer	9	5 piece drawer set	Plastic		P	PF	Dededo	F	100	Kmart
2004	Computer	1	Set/UPS Back Up	X08-54518	2,200	P	PF	Dededo	F	100	Computer 2000
2005	Generator, Gas	1	Briggs & Stratton, 3,500hps	68860107		D		Dededo	F	100	CSS/E R H/BROKEN/DISCARDED
2005	Desk	2	2 Drawer	Metal		D		Dededo/Barrigada	F	100	CSS
2006	Vehicle, Van	1	Nissan Quest	721DF002619	5,000	D		Dededo	F	100	Bank Of Hawaii/ INOPERABLE
2006	TV	1	Sony	KV-214512		D		Dededo	F	100	Anonymous
2007	Bed	3	Single	Box/Mattress		D		Barrigada	F	100	Caridad/Alee Shelter
2007	Drawer	1	2 piece drawer set	Rattan		D		Dededo	F	100	Alee Shelter/DISCARDED
2007	Desk	2	1 piece drawer	Wood		D		Dededo	F	100	Alee Shelter/DISCARDED

Shelter Worker.

POSITION/TITLE:

Jacinta Perez
INVENTORY VERIFIED BY:

Acting Program Manager.
POSITION/TITLE:

Diana Calvo
INVENTORY CERTIFIED BY:

EXECUTIVE DIRECTOR
POSITION/TITLE:

ACQUIRED DATE	ITEM DESCRIPTION	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST	PURCHASED, LEASED, OR DONATED	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME	LOCATION	CONDITION: NEW FAIR POOR	% OF PROGRAM USE	COMMENTS
2007	Drawer	1	2 piece drawer	Wooden		D		Dededo	F	100	Alee Shelter
2008	Printer, 3 in 1	1	HP OfficeJet 5610	CN78PF30NP		P	PF	Dededo	F	100	Megabyte
2008	Bench, Patio	2	Wooden			D		Dededo	F	100	Alee Shelter/DAMAGED DISCARDED
2008	Table, End	8	1 drawer/2 drawer	Wooden		D		Dededo	F	100	Alee Shelter/1 PIECE DISCARDED
2008	TV	1	RCA	617443816		D		Dededo	F	100	Anonymous/DISCARDED
2008	TV	1	Sharp	524210		D		Dededo	F	100	Anonymous/DISCARDED
2009	Printer	1	HP LaserJet 1300	CNBB047760		P	PF	Dededo	F	100	Megabyte
2009	Chair, Stackable	12	W/cushion			P	PF	Dededo/Barrigada	F	100	National Office Supply
2009	Chair, Swivel	2	W/cushion	Black		P	PF	Dededo	F	100	Tippy Furniture
2009	Freezer, Chest	1	Kelvinator	WB64625145	800	P	PF	Dededo	F	100	Tippy Furniture
2010	Table, Folding	7	Plastic			D	PI	Dededo/Barrigada	F	100	Merril Lynch/Townhouse
2010	Chair, Folding	48	Metal	Black		D	PI	Dededo	F	100	Merril Lynch/Townhse/15 BROKEN/DISCARDED
2010	Desk	1	7 Drawer	Metal		D		Dededo	F	100	EMS/LL-P Services
2010	Sofa	1	Black			D		Dededo	F	100	Anonymous/DISCARDED
2010	Washer/Dryer, 2 in 1	1	LG	310WK000146		D		Dededo	F	100	Lisa Mangune/NOT WORKING DISCARDED
2010	Extinguisher, Fire	4		1265/39, 46, 61		D		Dededo	F	100	Part of the building
2010	Air Conditioner	6	Alpha Plus	27/29/38/43/44/46		D		Dededo	F	100	Part of the building
2010	Range, Electric	1	Galaxy-Elcran	VF01765295		D	PI	Barrigada	F	100	Merril Lynch/Kmart
2010	Heater, Water	1	GE, electric	0810R09078		D	PI	Barrigada	F	100	Merril Lynch/Home Depot
2010	Bed, Cot	10	Green			D		Dededo/Barrigada	F	100	Governor's Office/8 returned to CSS
2010	Sofa	2	Black, Leather			D		Barrigada	F	100	CSS
2010	Sofa	1	Brown, Leather			D		Barrigada	F	100	CSS
2010	Sofa	1	Black			D		Dededo	F	100	Alee Shelter
2010	Sofa/Loveseat	1	2 piece set	Mocha	899	D	PI	Dededo	P	100	Merril Lynch/Furniture Outlet/DAMAGED DISCARDED
2010	Sofa/Loveseat	1	2 piece set	Cappuccino	825	D	PI	Dededo	P	100	Merril Lynch/Furniture Outlet/DAMAGED DISTROYED
2010	Telephone System	1	Panasonic	8KBCF018422	500	D	PI	Dededo	F	100	Merril Lynch/Furniture Outlet
2010	Telephone System	1	Panasonic	8KBCF018125	200	D	PI	Dededp	F	100	Merril Lynch/Hi Tech, Inc.
2010	Telephone System	4	Panasonic	8KBCF018	179	D	PI	Dededo	F	100	Merril Lynch/Hi Tech, Inc./NONE
2010	Table, Dining	1	Marc	Set w/8 chairs	699	D	PI	Dededo	F	100	Merril Lynch/Townhouse/2 CHAIRS DISCARDED
2010	Bed, Bunk	13	Twin-Merlot Set	w/mattress	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse

ACQUIRED DATE	ITEM DESCRIPTION	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST	PURCHASED, LEASED, OR DONATED	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME	LOCATION	CONDITION: NEW FAIR POOR	% OF PROGRAM USE	COMMENTS
2010	Bed, Bunk	11	Full Size	Box/Mattress/Legs	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse
2010	Refrigerator	1	Kenmore	BA02602146	500	D	PI	Barrigada	F	100	Merril Lynch/Kmart/RETURNED TO CSS
2010	Refrigerator	1	White-Westinghouse	WRTD23X6AW4	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse/RETURNED TO CSS
2010	Range, Electric	1	Maytag	13646669JT	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse
2010	Range, Electric	1	Maytag	13748580LA	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse/BROKEN DISCARDED
2010	Telephone System	1	Panasonic	8KBCFO18317				Dededo	N	100	
2010	Telephone System	1	Panasonic	8KBCFO18318				Dededo	N	100	
2010	Telephone System	1	Panasonic	8KBCFO18319				Dededo	N	100	
2011	Couch, Sectional	1	3 piece sofa			D		Dededo	F	100	Ms Guadalupe/1 PIECE DISCARDED
2011	Washer	1	Kenmore	C02240374		D	PI	Dededo	F	100	Merril Lynch/Kmart/BROKEN
2011	Dryer, Electric	1	Kenmore	M02453536		D	PI	Dededo	F	100	Merril Lynch/KMart
2011	Shelf	4	Metal, 4 shelf, black			P	PI	Dededo	F	100	Home Depot
2011	Chair, Swivel	2	Gray	W/cushion		D		Dededo	F	100	EMS/LL-P Services
2011	Loveseat	1	Floral			D		Dededo	F	100	Jeffrey Taitingfong
2011	Playpen	2	Large & small			D		Dededo	F	100	Justin Nededog/Anonymous/DISCARDED
2011	Crib	2				D		Dededo	F	100	Anonymous
2011	Drawer	1	w/closet	Marble Style		D		Dededo	F	100	Anonymous
2011	Desk, Computer	1	Wood/Metal			D		Dededo/Barrigada	F	100	John Aguon
2011	Bed, Bunk	5	Twin	w/mattress	500	D	PI	Dededo/Barrigada	F	100	Furniture Outlet
2011	Refrigerator	1	Kenmore	BA04503338	500	D	PI	Dededo	F	100	Sears Guam
2011	Refrigerator	1	Kenmore	BA04503301	500	D	PI	Dededo	F	100	Sears Guam/BROKEN DISCARDED
2012	Rattan Sofa	1	Rattan/Lt Blue material cover			D		Dededo	F	100	Donation
2012	Rattan Sofa Single Chair	2	Lt. Blue material cover			D		Dededo	F	100	Donation
2012	TV	1	Apex w/remote			D		Dededo	F	100	Donation
2012	Refrigerator	1	LG 2 Door stainless Steel	701KRXD00290		D		Dededo	F	100	Alee Shelter
2012	Washer	1	Whirlpool Commercial Quality Sup	SM8280867		D		Barrigada	F	100	Donation
2012	Dryer	1	Whirlpool Heavy Duty Extra Large	MG3243461		D		Dededo	F	100	Donation
2012	Coby DVD Player	1	Coby DVD 224	1032010-0007979		D		Dededo	N	100	Donation/BROKEN
2012	2010 Dodge Caravan	1	2010 Dodge Grand Caravan	2D4RN5D16AR135101	49,995	P		Dededo	N	100	CSS
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L1L		D		Dededo	F	100	36 CS/SCOSA

ACQUIRED DATE	ITEM DESCRIPTION	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST	PURCHASED, LEASED, OR DONATED	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME	LOCATION	CONDITION: NEW FAIR POOR	% OF PROGRAM USE	COMMENTS
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L9B		D		Barrigada	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L9C		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L C9		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L CZ		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LD4		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LD9		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LF4		D		Dededo	F	100	36 CS/SCOSA/ INTAKE OFFICE
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LHN		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LJ4		D		Dededo	F	100	36 CS/SCOSA/ EMERGENCY ROOM
2012	Range, Electric	1	Hotpoint	WQ108611M				Dededo	F	100	
2012	TV	1	Panasonic 24"					Dededo	F	100	
2012	Washer	1	GE					Dededo	F	100	Donation
2012	Washer	1	GE					Dededo	N	100	
2012	Dryer	1	GE					Dededo	N	100	
2012	Dryer	1	Whirlpool					Dededo	D	50	Only used on rainy days
2012	Shelf	4	SIV Metal Shelf			D		Dededo	F	100	Donated by Boy Scouts
2012	Round 36" Dining Table	1				D		Dededo	F	100	CSS
2012	DVD Player	1	Sony	1032177		D		Barrigada	N	100	Donation
2012	TV	1	Ario	333A202001449		D		Barrigada	N	100	Donation
2012	Portable A/C Unit	1	LG	202CYCV067-47		D		Barrigada	N	100	Donation
2012	Washer	1	General Electric	DZ132145G		D		Dededo	N	100	Donation
2012	Dryer, Electric	1	General Electric	DZ734085A		D		Dededo	N	100	Donation
2012	VHS Player	1	Curtis-Mathes	MN0YA02392				Barrigada	F		Donation
2012	DVD Player	2	Magnavox	75548269				Barrigada	F		Donation
2012	Water Dispenser	1	GE	GXCC0ID				Barrigada	F		
2012	Portable MIFI	1	IT&E	90F3				Barrigada	N		Donation
2012	Refrigerator	1	Whirlpool				PF	Barrigada	N		
2012	Washer	1	Estate Whirlpool					Barrigada	P		BROKEN/TO BE DISCARDED
2012	Freezer	1	GE					Barrigada	F		CSS/KITCHEN
2012	A/C YONAN	1						Barrigada	N		Purchased by CSS



CATHOLIC SOCIAL SERVICE

#234-A U.S. Army Juan C. Fejeran Street
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DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICES

PO BOX 2816
HAGATNA, GUAM 96932

QUATERLY REPORT

CONTRACTOR: CATHOLIC SOCIAL SERVICE

ADDRESS: #234-A US ARMY JUAN C. FEJERAN STREET
BARRIGADA HEIGHTS, GUAM 96913

PROJECT TITLE: GUMA SAN JOSE

MONTH: JULY/AUGUST/SEPTEMBER

FISCAL YEAR: 2012

PREPARED BY: Jacinta Perez
JACINTA PEREZ

TITLE: ACTING PROGRAM MANAGER

APPROVED BY: Diana Calvo
DIANA B. CALVO

TITLE: EXECUTIVE DIRECTOR

SUBMISSION DATE: October 11, 2012



Respecting the Dignity of the Human Person Through Service





Catholic Social Service

Guma San Jose

A 24-hour Homeless Emergency Shelter for 60 days for families and individuals
#234-A U.S. Army Juan C. Fejeran St. • Barrigada Heights, Guam 96913
Telephone: (671) 633-2955 • Fax: (671) 637-1307 • e-mail: gumasanjose@gmail.com

QUARTERLY REPORT

@ July 1st – September 30, 2012

A. PROGRAM OPERATIONS

MANPOWER STRENGTH

Full-time Positions:

- (0) Program Manager
- (2) Shelter Managers
- (1) Caseworker
- (11) Shelter Workers

PERSONNEL ACTION

Two Shelter Workers returned to work after their personal leave.

On July 24, 2012 a Shelter Worker along with Acting Program Manager had a meeting with the Executive Director regarding CSS Personnel Policies on Code of Ethics. Action is pending regarding the matter.

August 21 Program Manager was terminated due to abandonment of duty.

As of April 26, 2012 Shelter Manager Jacinta Perez is still detailed at CSS main office for the reporting month of August.

September 21, 2012 Acting Program Manager Michael Suzuki started his personal leave and Shelter Manager Jacinta Perez will be in the acting capacity until his return.

NUMBER OF CLIENTS

The count of the clients for this reporting quarter was three hundred one (301) adult and children who reside in the following Guma San Jose, Homeless Emergency Shelters.

Main Shelter at Catalina Lane, Dededo	(106) adults	(143) children
Men Shelter at Chapel Road, Barrigada	(52) adult males	

"Respecting The Dignity Of The Human Person Through Service"

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July 28, 2012 staff and clients at the Men's Shelter participated in the 8th annual Hope for Charity 5k run.

July 28, 2012 the clients were transported to Guma Trankilidat to attend a sponsored dinner.

Two AHRD "Passport to Careers" summer trainees were stationed at the Dededo shelter until their program was completed on August 17, 2012.

August 20 the clients from the male shelter volunteered to bush cut both shelters. And we are looking forward on restarting a vegetable garden for the main shelter. as the male shelter's garden is thriving.

August 24 Island telephone Directory sponsored a dinner serving held at CSS main conference room.

August 30 we coordinated with Salvation Army for 8 clients to receive non-perishable food to help with their food supplies.

September 11 a few clients from the Men's Shelter cleaned and bush cut the yard of the main shelter.

September 15 volunteers from Andersen Air Force Base painted several areas of the Dededo shelter and water blasted the front entrance sidewalk.

September 17 & 19 representatives from Veterans Affairs Office of Guam and U.S. toured both shelters.

September 18 representatives from the University of Guam Cooperative Extension Service Expanded Food & Nutrition Education Program (EFNEP) held their first class for the clients at GSJ lanai. EFNEP classes were held twice a week for this reporting month.

September 23 Seventh-Day Adventist Clinic sponsored a "Clinic with a Heart" which provided free eye and teeth exams to several clients. The clients were transported to the clinic in Tamuning.

September 27 UOG Sociology Professor Dr. Todd Ames and six of his students toured the main shelter.

September 29, 2012 three National Honor Society students from Simon A. Sanchez High School conducted their service learning session at the main shelter. They organize the study room.

CONFERENCE AND/OR TRAINING

September 7, 14, 21 & 28 GSI Caseworker attended training conducted by UOG School of Social Work Professors on various topics of social work.

September 18 Acting Program Manager and Shelter Manager attended training at CSS on Environmental Protection Agency (EPA) / Occupational Safety and Health Administration (OSHA) standards on the Pest Act. Training was conducted by Benny R. San Nicolas of ECOLAB.

September 24, 2012 GSI Caseworker attended a presentation given by Leinani Naholowaa of the Salvation Army Light House Recovery Center. Presentation was held at CSS conference room.

C. SERVICES PROVIDED

Fifty-three (53) cases or one hundred twenty-two (122) individuals were provided with four thousand eight hundred fifty-seven (4857) meals. Seventy-seven (77) cases or one hundred fifty-seven (157) individuals were provided with seven hundred seventeen (717) transportation services. The clients made a total of one thousand two hundred thirty-five (1235) phone calls.

These transportation services were provided to and from the office/shelter, job sites, job search, job interviews, Catholic Social Service Office, home search, workshops, sponsored dinners, Salvation Army, Mayor's Office, Superior Court, Guam Public Guardian, DPHSS, GMHA, DMHSA, AHRD, DOE, DISID, GHURA, super markets, etc.

Follow ups were made to GHURA, Salvation Army on applications for housing assistance. Follow ups were made on applications submitted to various employers for employment via phone calls and transporting clients to the job sites.

D. ACCOMPLISHMENT

Twenty-six (26) cases or eighty (80) individuals were able to rent on their own or find a place with family or friends. Of the twenty-six (26) cases:

Eighteen (18) cases or fifty-six (56) individuals moved in with family or friends.

Five (05) cases or eighteen (18) individuals found their own place to rent.

Three (03) cases or six (06) individuals relocated to family off island.

Five (05) individuals found employment.

E. PROGRAM DISCREPANCIES/NEEDS

Basic Mental Health Training for the Shelter Worker and Staffing Pattern

Training and additional staff is needed for the program. The recommendation has been made to the Executive Director.

Main Shelter at 117Catalina Lane, Dededo

Internal Right and Left Wing of the Building

July 16 Citi Development & Construction Inc. conducted an overview and price quotation on the bug infested and water damaged kitchen counters and cabinets on both wings.

July 18, 24 & 27 Shelter Manager. Support Service staff installed screws on the window security grills, new and fixed window screens, and fixed disabled restroom toilet and installed a shower wall bar.

Support Service staff changed light fixtures and installed new rest room vents. They also checked the stove heating element, door handles, toilets and other discrepancies of the shelter for the reporting month of August.

August 15 & 16 Fire Comm. employees assess the alarm panel, inspected all pull stations, and alarm lights. They also tested all smoke detectors and sprinklers. On August 21 they assessed the fire panel because of the continuous beeping and blinking.

Air conditioning technicians assess the leaking unit in the Shelter Worker's station for the reporting month of August.

There have been contractors coming in to assess the damaged kitchen counter tops and cabinets for the reporting month of August.

September 10 Fire Comm technicians tested the sprinkler system and conducted an inspection of the shelter's fire alarm system.

September 18 Guam Exterminator's conducted an assessment of the shelter. They found that family room 1 and single room 1 & 3 doors and frames were infested with termites and require treatment. September 24 & 25 Guam Exterminators drilled and injected termite solution into the holes.

September 27, 2012 Tanglao General Contractors assessed the office's air conditioning units. The technicians repaired the units and installed a panel in the employee restroom.

New and recurring leaks and water bubbles have been spotted in several parts of the facility's ceilings. This was due to the heavy rains. The building contractor Arvin Builders and GHURA were contacted regarding the matter and awaiting their response.

Men's Shelter at 119 Chapel Road, Barrigada

Structure/Program Needs

There are repairs that are needed on the roof and ceiling of the home. BHI Realty hired a contractor to work on the discrepancies. The work began on May 31 and is still ongoing. Update: work was completed in the month of July.

Yard maintenance or yard equipment is needed so the staff and clients could maintain the yard and vegetable garden.

The other discrepancies such as refrigerator repair or replacement and the ventilation for the bathrooms are being requested through the Support Service. All these requests remain outstanding during this reporting month.

We are confirmed by IT&E for WI-FI units to assist the home in our needs both for the clients and the shelter's office.

Update: On August 14, 2012 one (1) MiFi device and one (1) Aircard and with unlimited service was provided by Mr. Carlos Camacho of IT&E.

The Men's Shelter washing machine is down. In the meantime a washing machine from the main shelter was brought over to Barrigada for the clients to use. This was reported to Support Service.

One room in the home was converted into a storage room for cleaning chemicals in compliance of the public law pest act.

The Male Shelter is still in need of trash bin and service. In the meantime accumulated trash at the home is being brought to CSS for disposal in company trash bin.

Update: the shelter has a contract with Mr. Rubbishman for trash service for the reporting month of September.

Company Van

The 2002 Nissan Quest van went down on June 25 because of front tire damage due to wear and tear. Requisition has been made to Fiscal Office for new front tires.

Update: On July 5, 2012 one new and one used tire was purchased for the van.

The 2002 Nissan Quest van has been down since September 23, 2012. This was reported to Support Service. Note: the van is in disrepair, therefore, Acting Program Manager is looking at leasing a vehicle for the Men Shelter.

Re-Housing

Nine (09) cases or nine (09) individuals reapplied and were accepted into Guma San Jose.

F. DONATION

These are the donors for this reporting month. Some of the listed donated items are being given out to the clients and some are being kept for further use of new incoming clients.

- David A. Muna donated fresh egg plants and avocados.
- American Society of Safety Engineers, Michelle Romias, Program Chairperson, donated 576 meals ready to eat (MRE).
- Mary Dy donated used microwave and television. used miscellaneous clothing and shoes.
- Flor B. Martinez donated 2 pots of soup and a cake.
- Cepeda family donated a tray of red rice.
- Anonymous donor donated assorted plastic containers, cups, utensils and place mats.
- The family of Rosario B. Cruz donated 2 pans of rice, 1 pan of pot roast and a container of tossed salad.
- Donald & Christina Blume donated assorted dry foods, canned goods, sodas and condiments.
- The family of the late Carmen Cruz donated several bags of used miscellaneous clothing, shoes, and beddings. Also donated a few packages of adult diapers.

- Anonymous donor donated 3 cases of bottle water, paper towels, toilet paper, tooth paste, tooth brushes, bars of soap, food storage containers and a gallon of Clorox.
- Chriss Kitts donated miscellaneous clothing, shoes, toys, easter basket, cabell's bag and a tote container.
- Anonymous donor donated used miscellaneous books, clothing, towels, shoes, C.D.'s, school supplies, bags, plastic bins, and arts & craft items.
- Andersen Enlisted Spouses Club donated diapers, assorted toiletries, first aid supplies, and garden items such as top soil, a tool and vegetable seeds.
- Anonymous donor donated assorted baby food, miscellaneous used towels, toys, children's clothing and a Latina double pumping system.
- Joanna Torre donated desserts, fried rice, vegetables, fruits, juice, and cooked chicken.
- Torre family donated red rice, fried chicken, pancit, bread, desserts and 2 cans of Lipton ice tea.
- Christopher Kitts donated assorted canned goods, miscellaneous clothing and shoes.
- Family of the late Carmen Cruz donated used miscellaneous children's clothing and beddings.
- Dededo Mayor's office donated a tray of red rice.
- Ann Marie Wilson donated 12 boxes of cereal and 5 jars of peanut butter.
- Dwight Schweiger (36 SFS) donated assorted canned food items.
- Dolores & Antonio Taitingfong donated miscellaneous clothing, toys and house ware.
- Enzo S. Turrini donated one stove and one refrigerator.
- Anonymous donor donated assorted chips, canned goods, condiments, brown rice and bottle water.
- Anonymous donor donated four bags of used miscellaneous clothing.
- David Muna donated fresh cooking bananas.
- Chris Marcos donated used miscellaneous toys.
- Mr. Carlos Camacho from IT&E donated one MiFi device and one Aircard along with unlimited service for use at the Men's Shelter.
- Barbara S.A. Mendiola donated used miscellaneous shoes, sandals, jeans and shirts.
- Geraldine Tajalle donated used miscellaneous women's clothing.
- Respect Taitano donated used miscellaneous purses, toys and clothing.
- Dolores T. Lastimoza donated desserts.
- Ecclesiastes and Tholeathcus Raiford donated 5 boxes of crayons, 5 notebook paper, 5 (10 count) pencils, 10 composition books, 10 spiral notebooks and 5 bottles of body wash.
- Lisa Blackburn donated used miscellaneous clothing, toys and books.
- Lisa Mangune donated Lysol wipes, baby wipes, sanitary napkins, slippers, bug spray, sponges, kitchen towels and radio/alarm clock.
- Amanda Hayes donated clothing, shoes, beddings and toys.
- Mr. & Mrs. Jesus M. Mendiola donated used miscellaneous clothing.
- John F. Kennedy High School Freshman Class, teacher Juliet C. Moore, donated toiletries and personal hygiene items.

- Vivian Murdock donated used books.

CATHOLIC SOCIAL SERVICE
HOMELESS PROJECT GUMA SAN JOSE II
POPULATION ACTIVITY REPORT FOR
JULY 2012

Run Date: 10/11/12
Page No. 1

ETHNICITY AGE	CASE NO. DOB	ECONOMIC US STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
72	51203 02/14/40	RETIRED US	1 0	0 0	05/15/12	07/14/12	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 42 MEALS. 2 CLIENT ACTIVITY. 3 MEETINGS. 5 OFFICE VISITS. 10 TRANSPORTATION. 3 VISITORS. 15 PHONE USE. 2 CLEANING SUPPLIES. 1 PACKAGE DIAPERS.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHU	51205	EMPLOYED	1 1	0 1	05/17/12	07/16/12	C	EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 2 CLIENT ACTIVITY. 2 HOME SEARCH. 4 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 1 SALVATION ARMY. 1 REFERRAL. 10 PHONE USE. 2 CLEANING SUPPLIES.
29	12/04/82	NON							
Sex/Age of Household: 1. M/ 28 2. F/ 3 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHU	51206	UNEMPLOYED	1 1	2 1	05/18/12	07/17/12	M	EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 1 APPOINTMENTS. 3 CLIENT ACTIVITY. 10 CLOTHING. 1 GHURA. 2 HOME SEARCH. 2 HYGIENE. 2 MEETINGS. 2 PUBLIC HEALTH. 1 SALVATION ARMY. 5 VISITORS. 1 REFERRAL. 10 PHONE USE. 4 CLEANING SUPPLIES.
27	01/24/85	NON							
Sex/Age of Household: 1. M/ 31 2. M/ 3 3. F/ 4 4. M/ 1 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHA	51207	UNEMPLOYED	1 1	2 2	05/18/12	07/17/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 3 CLIENT ACTIVITY. 5 CLOTHING. 2 HOME SEARCH. 5 HYGIENE. 10 JOB SEARCH. 1 MEETINGS. 1 OFFICE VISITS. 2 PUBLIC HEALTH. 5 TRANSPORTATION. 10 VISITORS. 15 PHONE USE. 4 CLEANING SUPPLIES.
28	07/19/84	US							
Sex/Age of Household: 1. M/ 45 2. M/ 8 3. M/ 7 4. F/ 6 5. F/ 5 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CAU	51210	RETIRED US	1 0	0 0	05/25/12	07/03/12	D	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 9 MEALS. 1 HYGIENE. 2 TRANSPORTATION.
60	09/21/52	US							
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CAU	51211	UNEMPLOYED	1 0	0 0	05/28/12	07/27/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 4 CLIENT ACTIVITY. 1 HOME SEARCH. 2 HYGIENE. 5 JOB SEARCH. 5 MEETINGS. 5 OFFICE VISITS. 1 PUBLIC HEALTH. 1 SHOPPING. 15 TRANSPORTATION. 2 VISITORS. 10 PHONE USE. 2 CLEANING SUPPLIES.
60	06/02/52	US							
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CAR	51213	UNEMPLOYED	2 1	3 0	05/30/12	07/16/12	C	EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 1 GHURA. 2 HOME SEARCH. 4 HYGIENE. 1 MEETINGS. 3 OFFICE VISITS. 1 PUBLIC HEALTH. 5 VISITORS. 10 PHONE USE. 1 PACKAGE DIAPERS.
26	06/08/86	US							
Sex/Age of Household: 1. M/ 35 2. M/ 6 3. M/ 7 4. M/ 18 5. M/ 4 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHU	61203	UNEMPLOYED	1 1	1 0	06/06/12	08/04/12	M	EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 45 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 15 CLOTHING. 1 GHURA. 2 HOME SEARCH. 10 HYGIENE. 2 MEETINGS. 5 OFFICE VISITS. 12 TRANSPORTATION. 1 SALVATION ARMY. 4 VISITORS. 25 PHONE USE. 3 PACKAGE DIAPERS.
56	06/15/56	NON							
Sex/Age of Household: 1. M/ 15 2. M/ 9 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHU	61204	EMPLOYED	1 1	1 2	06/07/12	08/03/12	M	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 510 MEALS. 2 FOLLOW UPS. 4 CLIENT ACTIVITY. 20 CLOTHING. 10 HYGIENE. 5 JOB SEARCH. 2 MEETINGS. 3 OFFICE VISITS. 12 TRANSPORTATION. 1 SALVATION ARMY. 20 PHONE USE. 5 VISITORS. 2 REFERRAL. 5 CLEANING SUPPLIES.
42	08/10/70	NON							
Sex/Age of Household: 1. M/ 13 2. F/ 12 3. M/ 8 4. F/ 10 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CAJ	61205	UNEMPLOYED	1 1	0 0	06/08/12	07/24/12	C	EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 42 MEALS. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 4 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. OF LABOR. 4 HYGIENE. 5 JOB SEARCH. 2 OFFICE VISITS. 1 PUBLIC HEALTH. 10

ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
35	08/25/77	US							TRANSPORTATION. 10 PHONE USE.4 CLEANING SUPPLIES.3 VISITORS.
Sex/Age of Household:	1. F/ 26	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU	61208	UNEMPLOYED	1 1	2 0	06/13/12	08/12/12	C	EVICTIION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 3 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 4 CLIENT ACTIVITY. 3 HOME SEARCH. 15 HYGIENE. 4 MEETINGS. 6 OFFICE VISITS. 5 PUBLIC HEALTH. 25 TRANSPORTATION. 15 VISITORS.40 PHONE USE. 4 PACKAGE DIAPERS. 10 CLEANING SUPPLIES.
28	06/22/84	NON							
Sex/Age of Household:	1. M/ 33	2. M/ 1	3. M/133D	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHA	61209	UNEMPLOYED	1 0	0 0	06/14/12	08/13/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 2 GHURA. 2 HOME SEARCH. 7 HYGIENE. 5 JOB SEARCH. 6 MEETINGS. 7 OFFICE VISITS. 3 PUBLIC HEALTH. 2 SHOPPING. 20 TRANSPORTATION. 35 PHONE USE. 7 CLEANING SUPPLIES.
49	05/09/63	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU	61210	UNEMPLOYED	1 1	1 2	06/14/12	08/12/12	M	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 2 APPOINTMENTS. 3 CLIENT ACTIVITY. 1 GHURA. 2 HOME SEARCH. 8 HYGIENE. 5 JOB SEARCH. 1 MEETINGS. 3 OFFICE VISITS. 2 PUBLIC HEALTH. 1 SCHOOL, OR DOE. 20 PHONE USE.8 CLEANING SUPPLIES.5 VISITORS.
29	05/29/83	NON							
Sex/Age of Household:	1. M/ 29	2. F/ 3	3. F/ 1	4. M/ 6	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CAU	61211	RETIRED	1 0	0 0	06/15/12	08/14/12	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 15 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 5 CLOTHING. 1 HOME SEARCH. 5 HYGIENE. 10 MEETINGS. 4 OFFICE VISITS. 2 SHOPPING. 20 TRANSPORTATION. 25 PHONE USE.
74	12/31/37	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU	61213	UNEMPLOYED	1 1	3 1	06/16/12	08/15/12	M	EVICTIION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 552 MEALS. 4 CERTIFICATE OF RESIDENCY. 4 CLIENT ACTIVITY. 10 CLOTHING. 4 HOME SEARCH. 10 HYGIENE. 5 JOB SEARCH. 4 MEETINGS. 3 OFFICE VISITS. 5 TRANSPORTATION. 25 PHONE USE.1 PACKAGE DIAPERS.4 CLEANING SUPPLIES.
28	04/08/84	NON							
Sex/Age of Household:	1. M/ 33	2. M/ 1	3. M/ 4	4. M/ 9	5. F/ 7	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHA	61214	UNEMPLOYED	1 0	0 0	06/18/12	08/17/12	P	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 51 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 FOLLOW UPS. 4 CLIENT ACTIVITY. 6 HYGIENE. 5 JOB SEARCH. 2 MEETINGS. 5 OFFICE VISITS. 2 PUBLIC HEALTH. 30 TRANSPORTATION. 30 PHONE USE.2 CLEANING SUPPLIES.
38	08/18/74	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CAU	61215	UNEMPLOYED	1 0	0 0	06/19/12	08/18/12	S	EVICTIION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 7 CLIENT ACTIVITY. 1 CLINIC. 1 DEPT. OF LABOR. 2 GHURA. 8 HYGIENE. 5 JOB SEARCH. 7 MEETINGS. 2 MENTAL HEALTH. 6 OFFICE VISITS. 2 SHOPPING. 2 SOCIAL SECURITY. 20 TRANSPORTATION. 25 PHONE USE.2 CLEANING SUPPLIES.5 VISITORS.
45	04/23/67	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU	61218	EMPLOYED	0 1	1 2	06/26/12	08/25/12	S	EVICTIION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 15 MEALS. 5 CERTIFICATE OF RESIDENCY. 1 APPOINTMENTS. 7 CLIENT ACTIVITY. 20 CLOTHING. 2 GHURA. 4 HOME SEARCH. 9 HYGIENE. 8 MEETINGS. 5 OFFICE VISITS. 3 PUBLIC HEALTH. 5 TRANSPORTATION. 2 SALVATION ARMY. 15 VISITORS.2 REFERRAL.20 PHONE USE. 6 CLEANING SUPPLIES.
36	11/10/75	NON							

ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
CHU	61220	UNEMPLOYED	1	0	06/28/12	08/27/12	M	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 348 MEALS. 3 CERTIFICATE OF RESIDENCY. 6 CLIENT ACTIVITY. 10 CLOTHING. 1 DEPT. OF LABOR. 1 GHURA. 4 HOME SEARCH. 7 HYGIENE. 20 JOB SEARCH. 3 MEETINGS. 5 OFFICE VISITS. 10 TRANSPORTATION. 1 SALVATION ARMY. 5 VISITORS. 15 PHONE USE. 6 CLEANING SUPPLIES.
Sex/Age of Household:	1. F/ 29	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU	61219	UNEMPLOYED	0	1	06/28/12	08/27/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 4 CERTIFICATE OF RESIDENCY. 7 CLIENT ACTIVITY. 20 CLOTHING. 2 GHURA. 7 HYGIENE. 6 MEETINGS. 4 OFFICE VISITS. 1 PUBLIC HEALTH. 40 TRANSPORTATION. 5 VISITORS. 25 PHONE USE. 7 CLEANING SUPPLIES.
Sex/Age of Household:	1. F/ 7	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
VIT	61221	RETIRED	0	1	06/29/12	08/28/12	D	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 3 APPOINTMENTS. 7 CLIENT ACTIVITY. 1 CLINIC. 5 HYGIENE. 3 MEETINGS. 5 OFFICE VISITS. 15 TRANSPORTATION. 10 PHONE USE.
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
69	10/12/42	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
BLK	61222	UNEMPLOYED	1	0	06/29/12	07/09/12	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 2 MEETINGS. 2 OFFICE VISITS. 2 TRANSPORTATION. 5 PHONE USE.
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
58	09/26/54	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHU	71201	EMPLOYED	1	1	07/01/12	09/27/12	M	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 696 MEALS. 1 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 7 CLIENT ACTIVITY. 20 CLOTHING. 2 HOME VISITS. 7 HYGIENE. 5 MEETINGS. 5 OFFICE VISITS. 2 SCHOOL OR DOE. 20 TRANSPORTATION. 1 SALVATION ARMY. 5 VISITORS. 25 PHONE USE. 7 CLEANING SUPPLIES.
Sex/Age of Household:	1. F/ 38	2. F/ 7	3. F/ 14	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
45	06/15/67	NON							
Sex/Age of Household:	1. F/ 38	2. F/ 7	3. F/ 14	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
BLK	71202	UNEMPLOYED	1	0	07/13/12	08/12/12	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 1 APPOINTMENTS. 3 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 1 GHURA. 5 HYGIENE. 5 JOB SEARCH. 5 MEETINGS. 4 OFFICE VISITS. 1 SHOPPING. 15 TRANSPORTATION. 15 PHONE USE. 3 CLEANING SUPPLIES.
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
58	09/26/54	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHA	71203	UNEMPLOYED	0	1	07/18/12	07/31/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 39 MEALS. 2 CLIENT ACTIVITY. 2 MEETINGS. 5 OFFICE VISITS. 10 PHONE USE.
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
18	01/27/94	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CAU	71204	UNEMPLOYED	1	0	07/19/12	09/07/12	P	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 78 MEALS. 3 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 5 CLIENT ACTIVITY. 5 HYGIENE. 15 JOB SEARCH. 1 MAYOR'S ASSISTANCE. 6 MEETINGS. 7 OFFICE VISITS. 3 PUBLIC HEALTH. 1 SHOPPING. 20 TRANSPORTATION. 30 PHONE USE.
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
60	10/19/51	US							
Sex/Age of Household:	1. /***	2. /***	3. /***	4. /***	5. /***	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CHA	71205	UNEMPLOYED	1	1	07/20/12	09/18/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 1 APPOINTMENTS. 6 CLIENT ACTIVITY. 25 CLOTHING. 1 DEPT. OF LABOR. 1 FOOD STAMPS. 2 HOME SEARCH. 5 HYGIENE. 5 JOB SEARCH. 4 MEETINGS. 5 OFFICE VISITS. 2 PUBLIC HEALTH. 25 PHONE USE. 5 CLEANING SUPPLIES. 1 SALVATION ARMY.
Sex/Age of Household:	1. M/ 23	2. M/ 1	3. F/ 3	4. M/ 7	5. F/ 1	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
26	05/26/86	US							
Sex/Age of Household:	1. M/ 23	2. M/ 1	3. F/ 3	4. M/ 7	5. F/ 1	6. /***	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
CAR	71206	UNEMPLOYED	1	1	07/22/12	07/23/12	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER.
Sex/Age of Household:	1. M/ 34	2. F/ 13	3. M/ 11	4. F/ 7	5. M/ 3	6. M/ 1	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	
35	03/08/77	US							
Sex/Age of Household:	1. M/ 34	2. F/ 13	3. M/ 11	4. F/ 7	5. M/ 3	6. M/ 1	7. /***	8. /*** 9. /*** 10. /*** 11. /*** 12. /***	

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CHA 37	71207 08/09/75	UNEMPLOYED US	1 1	1 0	07/23/12	07/31/12	C	EVICTIION DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 1 OFFICE VISITS.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
KOR 40	71208 03/06/72	UNEMPLOYED US	1 0	0 0	07/25/12	07/27/12	S	EVICTIION DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 2 MEETINGS. 2 OFFICE VISITS. 1 TRANSPORTATION. 5 PHONE USE.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHA 55	71210 08/25/57	UNEMPLOYED US	1 0	0 0	07/26/12	08/15/12	S	EVICTIION DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 36 MEALS. 1 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 3 CLIENT ACTIVITY. 5 CLOTHING. 1 GHUPA. 1 HOME SEARCH. 4 HYGIENE. 1 MAJOR'S ASSISTANCE. 5 MEETINGS. 5 OFFICE VISITS. 2 PUBLIC HEALTH. 1 SHOPPING. 10 TRANSPORTATION. 15 PHONE USE.5 VISITORS.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
FTL 72	71209 02/14/40	RETIRED US	1 0	0 0	07/26/12	09/19/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 108 MEALS. 1 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 8 CLIENT ACTIVITY. 1 CLINIC. 10 CLOTHING. 1 GHM. 2 HOME VISITS. 5 HYGIENE. 5 MEETINGS. 8 OFFICE VISITS. 2 SHOPPING. 25 TRANSPORTATION. 40 PHONE USE.5 CLEANING SUPPLIES.2 PACKAGES DIAPERS.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHU 35	71211 12/04/75	UNEMPLOYED NON	0 1	2 2	07/27/12	08/11/12	S	EVICTIION DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 1 APPOINTMENTS. 1 MEETINGS. 2 OFFICE VISITS. 1 PUBLIC HEALTH. 2 TRANSPORTATION. 5 PHONE USE.
Sex/Age of Household: 1. F/ 7 2. F/ 6 3. M/ 5 4. M/ 1 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHA 29	71212 03/18/83	EMPLOYED US	1 0	0 0	07/29/12	08/10/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 39 MEALS. 5 CLOTHING. 3 HYGIENE. 3 MEETINGS. 3 OFFICE VISITS. 1 SALVATION APMY.10 PHONE USE.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CAU 60	71214 06/02/52	UNEMPLOYED US	1 0	0 0	07/30/12	08/07/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 2 MEETINGS. 2 OFFICE VISITS. 5 TRANSPORTATION. 5 PHONE USE.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
CHA 55	71213 12/02/56	UNEMPLOYED US	0 1	0 0	07/30/12	09/28/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 3 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 4 APPOINTMENTS. 7 CLIENT ACTIVITY. 5 CLOTHING. 2 GHUPA. 2 HOME SEARCH. 6 HYGIENE. 3 MEETINGS. 2 OFFICE VISITS. 3 PUBLIC HEALTH. 15 TRANSPORTATION. 13 VISITORS.30 PHONE USE.7 CLEANING SUPPLIES.4 EFNEP CLASS.1 OUTREACH CLINIC.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
PAU 58	71215 08/26/54	UNEMPLOYED US	0 1	0 0	07/31/12	09/29/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 51 MEALS. 4 CERTIFICATE OF RESIDENCY. 7 CLIENT ACTIVITY. 1 DEPT. OF LABOR. 1 GHUPA. 3 HOME SEARCH. 5 HYGIENE. 15 JOB SEARCH. 3 MEETINGS. 5 OFFICE VISITS. 3 PUBLIC HEALTH. 20 TRANSPORTATION. 8 VISITORS.25 PHONE USE.8 CLEANING SUPPLIES.2 EFNEP CLASS.
Sex/Age of Household: 1. /*** 2. /*** 3. /*** 4. /*** 5. /*** 6. /*** 7. /*** 8. /*** 9. /*** 10. /*** 11. /*** 12. /***									
JAP 57	81201 09/04/53	UNEMPLOYED US	1 0	0 0	02/01/12	09/30/12	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 15 MEALS. 3 CERTIFICATE OF RESIDENCY. 1 APPOINTMENTS. 7 CLIENT ACTIVITY. 2 DEPT. OF LABOR. 5 HYGIENE. 10 JOB SEARCH. 5 MEETINGS. 6 OFFICE VISITS. 2 PUBLIC HEALTH. 2 SHOPPING. 20 TRANSPORTATION. 1 SALVATION ARMY. 1 REFERRAL. 25 PHONE USE.4 CLEANING SUPPLIES.2 EFNEP CLASS.

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Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
CHA	81202	UNEMPLOYED	1 0	0 0	08/06/12	/ /	S	EVICTON (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 42 MEALS. 3 CERTIFICATE OF RESIDENCY. 7 CLIENT ACTIVITY. 5 CLOTHING. 1 DEPT. OF LABOR. 2 HOME SEARCH. 8 HYGIENE. 4 MEETINGS. 6 OFFICE VISITS. 2 PUBLIC HEALTH. 2 SHOPPING. 20 TRANSPORTATION. 10 VISITORS. 15 PHONE USE. 5 CLEANING SUPPLIES. 3 EFNEP CLASS.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
PAU	81203	UNEMPLOYED	1 0	0 0	08/08/12	09/09/12	S	EVICTON (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 96 MEALS. 2 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 2 APPOINTMENTS. 3 CLIENT ACTIVITY. 2 HOME VISITS. 1 HOME SEARCH. 5 HYGIENE. 5 JOB SEARCH. 5 MEETINGS. 7 OFFICE VISITS. 20 TRANSPORTATION. 2 SALVATION ARMY. 8 VISITORS. 25 PHONE USE. 5 CLEANING SUPPLIES.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
PON	81205	UNEMPLOYED	1 0	0 0	08/15/12	/ /	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 138 MEALS. 5 CLIENT ACTIVITY. 10 CLOTHING. 2 DEPT. OF LABOR. 10 HYGIENE. 25 JOB SEARCH. 8 MEETINGS. 5 OFFICE VISITS. 40 TRANSPORTATION. 1 SALVATION ARMY. 5 VISITORS. 1 REFERRAL. 35 PHONE USE. 1 OUTREACH CLINIC.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
51	12/10/60	NON							
CHA	81208	UNEMPLOYED	0 1	0 0	08/15/12	/ /	S	EVICTON (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 4 CERTIFICATE OF RESIDENCY. 5 CLIENT ACTIVITY. 3 CHURA. 4 HOME SEARCH. 10 HYGIENE. 4 MEETINGS. 5 OFFICE VISITS. 4 PUBLIC HEALTH. 5 VISITORS. 20 PHONE USE. 8 CLEANING SUPPLIES.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
56	04/05/56	US							
CAU	81207	EMPLOYED	1 0	0 0	08/15/12	08/17/12	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
39	08/19/73	US							
CHA	81206	EMPLOYED	1 1	1 1	08/15/12	08/17/12	C	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 1 MEETINGS. 1 OFFICE VISITS.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
CHA	81204	UNEMPLOYED	1 0	0 0	08/15/12	09/25/12	S	EVICTON (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 3 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 2 APPOINTMENTS. 5 CLIENT ACTIVITY. 1 CHURA. 2 HOME SEARCH. 8 HYGIENE. 6 MEETINGS. 5 OFFICE VISITS. 1 PUBLIC HEALTH. 2 SHOPPING. 30 TRANSPORTATION. 3 SALVATION ARMY. 20 VISITORS. 2 REFERRAL. 25 PHONE USE. 6 CLEANING SUPPLIES.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
46	11/23/65	US							
CHU	81209	UNEMPLOYED	0 1	1 1	08/16/12	/ /	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 9 MEALS. 2 FOLLOW UPS. 2 APPOINTMENTS. 8 CLIENT ACTIVITY. 10 CLOTHING. 2 EMERGENCY SERVICES. 1 CHM. 3 HOME SEARCH. 10 HYGIENE. 5 JOB SEARCH. 4 MEETINGS. 3 OFFICE VISITS. 3 PUBLIC HEALTH. 15 TRANSPORTATION. 1 OUTREACH CLINIC. 2 EFNEP CLASS. 8 CLEANING SUPPLIES. 20 PHONE USE. 5 CLEANING SUPPLIES.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
42	03/04/70	NON							
CAU	81211	UNEMPLOYED	1 0	0 0	08/16/12	09/02/12	S	EVICTON (DOMESTIC/PERSONAL/FINANCIAL REASONS. OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 4 HYGIENE. 2 MEETINGS. 5 OFFICE VISITS. 1 SHOPPING. 10 TRANSPORTATION. 15 PHONE USE. 1 SALVATION ARMY.
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /**** 9. /**** 10. /**** 11. /**** 12. /****	
60	06/02/52	US							

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PON	81210	UNEMPLOYED	1	5	08/16/12	/ /	C	EVICTED DOMESTIC/PERSONAL/FINANCIAL REASONS. TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 3 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 2 APPOINTMENTS. 6 CLIENT ACTIVITY. 15 CLOTHING. 1 FOOD STAMPS. 1 CHURCH. 1 HOME VISITS. 2 HOME SEARCH. 3 MEETINGS. 3 OFFICE VISITS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 5 VISITORS. 20 PHONE USE. 8 CLEANING SUPPLIES.			
35	07/29/77	NON										
Sex/Age of Household:	1. M/ 42	2. M/ 7	3. M/ 3	4. M/ 15	5. M/ 17	6. F/ 14	7. F/ 12	8. F/ 9	9. M/ 10	10. / ***	11. / ***	12. / ***
CHU	81212	UNEMPLOYED	0	1	0	08/17/12	09/12/12	M	EVICTED DOMESTIC/PERSONAL/FINANCIAL REASONS.	1 INTAKE. 1 SHELTER. 78 MEALS. 1 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 3 CLIENT ACTIVITY. 5 CLOTHING. 1 DEPT. OF LABOR. 2 HOME VISITS. 5 HYGIENE. 5 JOB SEARCH. 1 MEETINGS. 3 OFFICE VISITS. 10 TRANSPORTATION. 15 PHONE USE. 5 VISITORS. 3 CLEANING SUPPLIES.		
62	03/12/50	NON										
Sex/Age of Household:	1. / ***	2. / ***	3. / ***	4. / ***	5. / ***	6. / ***	7. / ***	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***
CHA	81215	UNEMPLOYED	1	0	0	08/20/12	/ /	S	EVICTED DOMESTIC/PERSONAL/FINANCIAL REASONS.	1 INTAKE. 1 SHELTER. 78 MEALS. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 2 APPOINTMENTS. 8 CLIENT ACTIVITY. 1 FOOD STAMPS. 1 CHURCH. 1 HOME SEARCH. 5 HYGIENE. 10 JOB SEARCH. 3 MEETINGS. 2 MENTAL HEALTH. 3 OFFICE VISITS. 2 PUBLIC HEALTH. 2 SHOPPING. 20 TRANSPORTATION. 2 EFNEP CLASS. 10 VISITORS. 3 CLEANING SUPPLIES. 20 PHONE USE.		
25	10/08/87	US										
Sex/Age of Household:	1. / ***	2. / ***	3. / ***	4. / ***	5. / ***	6. / ***	7. / ***	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***
CHU	81214	UNEMPLOYED	1	1	3	08/20/12	/ /	M	EVICTED DOMESTIC/PERSONAL/FINANCIAL REASONS.	1 INTAKE. 1 SHELTER. 768 MEALS. 5 FOLLOW UPS. 2 APPOINTMENTS. 9 CLIENT ACTIVITY. 15 CLOTHING. 1 FOOD STAMPS. 1 CHURCH. 1 HOME SEARCH. 10 HYGIENE. 5 JOB SEARCH. 4 MEETINGS. 5 OFFICE VISITS. 3 PUBLIC HEALTH. 20 PHONE USE. 4 EFNEP CLASS. 1 OUTREACH CLINIC. 8 CLEANING SUPPLIES.		
28	09/16/84	NON										
Sex/Age of Household:	1. F/ 26	2. F/ 7	3. M/ 5	4. F/ 9	5. M/ 4	6. M/ 31SD	7. F/ 2	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***
CHA	81213	UNEMPLOYED	1	1	2	1	08/20/12	/ /	C	FAMILIES WITH CHILDREN.	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 1 FOLLOW UPS. 1 APPOINTMENTS. 3 CLIENT ACTIVITY. 5 CLOTHING. 1 CHURCH. 1 HOME SEARCH. 5 HYGIENE. 1 MEETINGS. 2 OFFICE VISITS. 10 TRANSPORTATION. 1 EFNEP CLASS. 5 CLEANING SUPPLIES. 1 OUTREACH CLINIC. 1 SALVATION ARMY.	
24	11/12/87	US										
Sex/Age of Household:	1. M/ 24	2. F/ 4	3. M/ 6	4. M/ 26SD	5. / ***	6. / ***	7. / ***	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***
CHA	81216	UNEMPLOYED	1	0	0	08/20/12	/ /	P	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 33 MEALS. 2 CERTIFICATE OF RESIDENCY. 4 FOLLOW UPS. 2 APPOINTMENTS. 8 CLIENT ACTIVITY. 5 CLOTHING. 1 FOOD STAMPS. 5 JOB SEARCH. 5 MEETINGS. 6 OFFICE VISITS. 2 PUBLIC HEALTH. 2 SHOPPING. 25 TRANSPORTATION. 2 EFNEP CLASS. 1 OUTREACH CLINIC. 20 PHONE USE. 4 CLEANING SUPPLIES.		
38	08/18/74	US										
Sex/Age of Household:	1. / ***	2. / ***	3. / ***	4. / ***	5. / ***	6. / ***	7. / ***	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***
CAU	81218	REFUSED	1	0	0	08/21/12	/ /	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 72 MEALS. 2 FOLLOW UPS. 1 APPOINTMENTS. 5 CLIENT ACTIVITY. 5 CLOTHING. 1 CHURCH. 4 HOME VISITS. 10 HYGIENE. 4 MEETINGS. 6 OFFICE VISITS. 1 PUBLIC HEALTH. 2 SHOPPING. 25 TRANSPORTATION. 25 PHONE USE.		
74	12/31/37	US										
Sex/Age of Household:	1. / ***	2. / ***	3. / ***	4. / ***	5. / ***	6. / ***	7. / ***	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***
CHU	81217	EMPLOYED	0	1	1	2	08/21/12	/ /	C	EVICTED DOMESTIC/PERSONAL/FINANCIAL REASONS.	1 INTAKE. 1 SHELTER. 2 CERTIFICATE OF RESIDENCY. 2 FOLLOW UPS. 3 APPOINTMENTS. 8 CLIENT ACTIVITY. 19 CLOTHING. 1 CHURCH. 1 CHURCH. 4 HOME VISITS. 1 HOME SEARCH. 5 MEETINGS. 5 OFFICE VISITS. 3 SCHOOL OR DOE. 10 VISITORS. 2 EFNEP CLASS. 1 OUTREACH CLINIC. 6 CLEANING SUPPLIES.	
33	10/13/78	NON										
Sex/Age of Household:	1. F/ 5	2. F/ 4	3. M/ 6	4. / ***	5. / ***	6. / ***	7. / ***	8. / ***	9. / ***	10. / ***	11. / ***	12. / ***

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CHA	81219	UNEMPLOYED	1	0	08/22/12	/	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 21 MEALS. 3 CERTIFICATE OF RESIDENCY. 4 FOLLOW UPS. 2 APPOINTMENTS. 8 CLIENT ACTIVITY. 5 CLOTHING. 2 GHURA. 1 HOME SEARCH. 8 HYGIENE. 5 JOB SEARCH. 5 MEETINGS. 8 OFFICE VISITS. 3 PUBLIC HEALTH. 2 SHOPPING. 25 TRANSPORTATION. 35 PHONE USE. 3 ERNEP CLASS. 1 DISSID. 8 CLEANING SUPPLIES.			
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
CHU	81220	UNEMPLOYED	1	1	08/23/12	09/17/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 210 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 FOLLOW UPS. 1 APPOINTMENTS. 3 CLIENT ACTIVITY. 10 CLOTHING. 1 FOOD STAMPS. 1 GHURA. 1 GHM. 4 HOME VISITS. 1 HOME SEARCH. 10 HYGIENE. 5 JOB SEARCH. 3 MEETINGS. 6 OFFICE VISITS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 20 PHONE USE. 10 VISITORS. 5 CLEANING SUPPLIES.			
Sex/Age of Household:	1. M/ 27	2. M/ 1	3. F/ 6	4. M/200D	5. F/ 2	6. F/ 8	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
VIT	81222	RETIRED	0	1	08/31/12	09/30/12	D	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 33 MEALS. 2 FOLLOW UPS. 3 CLIENT ACTIVITY. 4 HOME VISITS. 5 HYGIENE. 2 MEETINGS. 6 OFFICE VISITS. 10 TRANSPORTATION. 2 ERNEP CLASS. 10 PHONE USE. 4 VISITORS.			
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
CHA	81221 01/19/77	EMPLOYED US	1	1	08/31/12	08/31/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER.			
Sex/Age of Household:	1. M/ 48	2. F/ 12	3. F/ 10	4. F/ 7	5. M/ 2	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
CAU	91201	UNEMPLOYED	1	0	09/05/12	/	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 21 MEALS. 3 CLIENT ACTIVITY. 1 GHM. 5 HYGIENE. 3 MEETINGS. 1 MENTAL HEALTH. 2 OFFICE VISITS. 1 SHOPPING. 15 TRANSPORTATION. 5 VISITORS. 25 PHONE USE.			
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
CHU	91202	UNEMPLOYED	1	1	09/06/12	/	C	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 10 CLOTHING. 1 GHURA. 1 HOME SEARCH. 5 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 5 VISITORS. 10 PHONE USE. 4 ERNEP CLASSES. 4 CLEANING SUPPLIES.			
Sex/Age of Household:	1. M/ 36	2. M/ 2	3. /****	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
CHU	91203	UNEMPLOYED	1	1	09/06/12	/	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 144 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 10 CLOTHING. 1 GHURA. 1 HOME SEARCH. 5 HYGIENE. 2 MEETINGS. 1 OFFICE VISITS. 2 PUBLIC HEALTH. 10 TRANSPORTATION. 1 SALVATION ARMY. 10 VISITORS. 15 PHONE USE. 4 ERNEP CLASSES. 5 CLEANING SUPPLIES.			
Sex/Age of Household:	1. F/ 51	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
43	12/10/68	NON										
CHU	91204	UNEMPLOYED	1	2	09/07/12	/	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 276 MEALS. 2 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 10 CLOTHING. 1 HOME SEARCH. 5 HYGIENE. 2 MEETINGS. 2 OFFICE VISITS. 2 PUBLIC HEALTH. 5 TRANSPORTATION. 5 VISITORS. 15 PHONE USE. 4 ERNEP CLASSES. 3 CLEANING SUPPLIES.			
Sex/Age of Household:	1. M/ 54	2. F/ 18	3. F/ 15	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
55	06/03/57	NON										
CHU	91205	UNEMPLOYED	1	0	09/11/12	/	S	TEMPORARILY RESIDING WITH FRIENDS/FAMILY. OTHER NO PLACE TO STAY, STRANDED, ABANDONED, ETC..	1 INTAKE. 1 SHELTER. 57 MEALS. 1 CERTIFICATE OF RESIDENCY. 3 CLIENT ACTIVITY. 5 HYGIENE. 10 JOB SEARCH. 2 MEETINGS. 2 OFFICE VISITS. 15 TRANSPORTATION. 5 VISITORS. 20 PHONE USE. 2 ERNEP CLASSES. 3 CLEANING SUPPLIES.			
Sex/Age of Household:	1. /****	2. /****	3. /****	4. /****	5. /****	6. /****	7. /****	8. /****	9. /****	10. /****	11. /****	12. /****
49	12/20/62	NON										

CATHOLIC SOCIAL SERVICE
HOMELESS PROJECT - GUWA SAN JOSE II
POPULATION ACTIVITY REPORT FOR
JULY 2012

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ETHNICITY AGE	CASE NO. DOB	ECONOMIC STATUS US STATUS	ADULT MALE/FEMALE	CHILDREN MALE/FEMALE	DATE OF SHELTER	DATE OF DISCHARGE	MARITAL STATUS	SITUATION AT TIME OF APPLICATION	TYPES OF SERVICES PROVIDED
CHU	91206	EMPLOYED	1	0	09/14/12	09/20/12	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER.
40	08/20/72	NON							
Sex/Age of Household: 1. / *** 2. / *** 3. / *** 4. / *** 5. / *** 6. / *** 7. / *** 8. / *** 9. / *** 10. / *** 11. / *** 12. / ***									
CHU	91207	UNEMPLOYED	1	1	09/14/12	09/20/12	M	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 1 MEETINGS. 1 OFFICE VISITS.
27	01/24/85	NON							
Sex/Age of Household: 1. M/ 31 2. M/ 1 3. F/ 4 4. M/ 3 5. / *** 6. / *** 7. / *** 8. / *** 9. / *** 10. / *** 11. / *** 12. / ***									
CHU	91208	UNEMPLOYED	1	0	09/19/12	09/20/12	S	OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.).	1 INTAKE. 1 SHELTER. 1 CERTIFICATE OF RESIDENCY.
30	07/14/82	NON							
Sex/Age of Household: 1. / *** 2. / *** 3. / *** 4. / *** 5. / *** 6. / *** 7. / *** 8. / *** 9. / *** 10. / *** 11. / *** 12. / ***									
CHU	91209	UNEMPLOYED	1	1	09/20/12	/ /	C	TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 90 MEALS. 2 CERTIFICATE OF RESIDENCY. 1 CLIENT ACTIVITY. 5 HYGIENE. 2 MEETINGS. 3 TRANSPORTATION. 5 VISITORS. 15 PHONE USE. 2 EFNEP CLASSES. 3 CLEANING SUPPLIES.
32	02/07/80	NON							
Sex/Age of Household: 1. M/ 29 2. F/ 10 3. / *** 4. / *** 5. / *** 6. / *** 7. / *** 8. / *** 9. / *** 10. / *** 11. / *** 12. / ***									
CHU	91210	UNEMPLOYED	0	1	09/21/12	/ /	S	EVICTION (DOMESTIC/PERSONAL/FINANCIAL REASONS). TEMPORARILY RESIDING WITH FRIENDS/FAMILY.	1 INTAKE. 1 SHELTER. 1 CLIENT ACTIVITY. 1 HOME SEARCH. 4 HYGIENE. 5 JOB SEARCH. 1 MEETINGS. 1 OFFICE VISITS. 1 SCHOOL OR DOE. 5 VISITORS. 10 PHONE USE. 1 EFNEP CLASS. 2 CLEANING SUPPLIES.
46	12/14/65	NON							

TOTAL NUMBER OF SHELTERED CASES:			
ADULT MALE.....	57	CHILDREN MALE.....	43
ADULT FEMALE.....	40	CHILDREN FEMALE.....	42

TOTAL BY ETHNICITY:				COUNT	RE-ENTEREES	COUNT	RE-ENTEREES
AFRICAN (AFR).....	0	0	IRISH (IRI).....	0	0		
ALASKAN (AKN).....	0	0	ITALIAN (ITA).....	0	0		
AMERICAN INDIAN (AMI) ..	0	0	JAPANESE (JAP).....	1	0		
ASIAN (ASI).....	0	0	KOREAN (KOR).....	1	0		
BELGIAN (BEL).....	0	0	KOSRAEAN (KOS).....	0	0		
BLACK (BLK).....	2	1	LATIN AMERICAN (LAT) ..	0	0		
BRITISH (BRI).....	0	0	MARSHALLESE (MAR)....	0	0		
CAROLINIAN (CAR).....	11	0	OKINAWAN (OKI).....	0	0		
CAUCASIAN (CAU).....	11	5	PALAUAN (PAU).....	2	0		
CHAMORRO (CHA).....	43	4	POHNPEIAN (PON).....	11	0		
CHINESE (CHI).....	0	0	PUERTO RICAN (PUR)...	0	0		
CHUKESE (CHU).....	96	2	SAMOAN (SAM).....	0	0		
FILIPINO (FIL).....	2	1	SYRIAN (SYR).....	0	0		
FRENCH (FRA).....	0	0	UKRANIAN (UKR).....	0	0		
GERMAN (GER).....	0	0	VIETNAMESE (VIT).....	2	1		
HAWAIIAN (HAW).....	0	0	YAPESE (YAP).....	0	0		
HISPANIC (HIS).....	0	0					
			UNKNOWN.....	0	0		

TOTAL BY MARITAL STATUS:			
SINGLE	(S)	33	
MARRIED	(M)	12	
DIVORCED	(D)	9	
SEPARATED	(P)	3	
COMMON LAW	(C)	11	
WIDOWED	(W)	1	
OTHER	(O)	0	

TOTAL RE-ENTEREES:		14
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SITUATION AT TIME OF APPLICATION:	
EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS)	36
NEW ARRIVAL IMMIGRANTS.....	0
ELDERLY/DISABLED ADULTS NOT WANTED BY FAMILY.....	0
TEMPORARILY RESIDING WITH FRIENDS/FAMILY.....	27
IN TRANSIT WITH NO LIVING ACCOMODATIONS.....	0
FAMILIES WITH CHILDREN.....	1
OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.) ...	22